

DISTRICT NAME- DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION	SERVICE CONNECTIONS	PWS CLASSIFICATION

IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No)	1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)	1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)
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COMPLIANCE PLAN SUBMITTED? (Yes/No)	WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)	MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)
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MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)	POU/POE PROVIDED (Yes/No)
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QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING STATUS (If Applicable)	PROPOSED SOLUTION
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NOTES	RTC? (Yes/No)	RTC DATE	RTC BASIS

DISTRICT NAME- DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION
Lassen - 02	3210011	Plumas Eureka CSD	339

SERVICE CONNECTIONS	PWS CLASSIFICATION	IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No)
546	CWS	No

1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)	1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)	COMPLIANCE PLAN SUBMITTED? (Yes/No)
902003	2/26/2009	Yes

WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)	MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)	MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)
Yes	9502013	2/19/2016

DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)	POU/POE PROVIDED (Yes/No)
11/1/2017	No	No

QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING STATUS (If Applicable)
<p>2Q/2016 - 10.4 (At Compliance Sampling Point located downstream of storage reservoir)</p>	<p>DFA Planning Loan application submitted 2/15/2016 6/9/16: A DFA project manager was assigned to the project on 4/6/16. The submitted application is currently under review and very close to being complete. DFA plans to fund a planning project that will design an arsenic removal system and improvements to Well 1B & Well 2. Currently we are waiting for a NOE from the County. We are in the process of review and hope to execute the planning funding agreement next 4 to 6 months depending on community response time.</p>

PROPOSED SOLUTION

The District was encouraged to apply for an SRF Planning Loan to develop a suitable PER with alternatives analysis. This application was submitted with a completion schedule that satisfied the latest compliance order that set the compliance deadline to 11/01/2017.

(Updated 2/11/15) Received District's "Proposed Project Update" on 2/05/15. District proposes to construct a small arsenic treatment plant (100-150 gpm) at a total cost estimate is \$3.3M.

NOTES

8/1/2016 - Plumas-Eureka CSD held a conference call with representatives from DFA and DDW on July 13, 2016. The discussion included a list of requested revisions to their SRF planning loan application that eliminated the intertie alternative and provided for appropriate CEQA documentation. The new consultant, FarrWest Engineering (Reno), was hired on July 13, 2016 to provide an alternatives analysis and PER to return to compliance with the arsenic MCL. DDW is revising a new compliance order to reflect a new schedule for deliverables because of the time needed to process the SRF loan application, but the final cease and desist date of November 2017 has not been revised.

4/18/2016 - Met with the District board three times during the months from October 2015 to February 2016 to discuss the inadequate proposal and timeline for compliance. The submitted PERs did not describe adequate alternative analyses that included an intertie with a local community and the issues that may have been important to the proposed project of arsenic treatment, such as easements and rights-of-way.

9/22/15 - Lassen District Staff met with system and consultant. Some of pilot test data did not look like it applied to the system well. Looks like they won't meet 11/1/16 deadline. The system has submitted a proposal for additional piloting but it would not be completed until March of 2016. Preliminary estimate for a treatment plant is \$3M. In its evaluation of alternatives the system did not do a thorough evaluation of consolidation. A nearby (~ 1 mile) privately owned water system, Graeagle Water Company) with supply that meets standard that could be used to blend with high arsenic water. Reevaluation of possibilities by November 1, 2015. This appears to be the more cost effective project but an evaluation needs to be done. Estimate for treatment is \$3M.

7/1/2015 - The District Board will vote at their next meeting to approve its engineer to design the wellhead treatment systems and authorize the District Manager to act as the District representative to apply for SRF funding. The District is on track to meet its 11/1/2016 compliance deadline.

Lassen - 02	4600019	Sierra Co. W.W.D #1 Calpine	225
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122	COMMUNITY	No
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0902005	2/26/2009	Yes
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Yes	1202017	1/26/2016
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11/1/2016	No	No
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2Q/2016 - 21.5 (Well 2)	<p>System performed an income survey and may be eligible for grant funding. They are planning to pursue both SRF and Rural Development funding.</p>
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7/1/2015 _ DDW issued a second compliance order to the District on March 4, 2015 which included a Nov 2016 compliance deadline. The Order directed the District to present a Corrective Action Plan by April 1, 2015 which they did not meet. As a result, DDW issued a citation with \$500 penalty to the District on May 8, 2015. The District submitted a Corrective Action Plan on June 10, 2015 which is to provide wellhead arsenic treatment (absorptive media) at their one high arsenic well. Preliminary construction drawings were submitted on June 29, 2015 and are being reviewed by DDW. In order to complete the project as soon as possible (by the end of 2015), the District is planning to use their own reserves to fund the project however, per DDW's request the District will also submit a SRF application in order to keep their funding options open. (Updated 2/11/15) District recently completed a pilot study of various arsenic filtration medias as well as coagulation/filtration treatment.

8/1/2016 Sierra County WWD #1 - Calpine submitted their quarterly report in accordance with the Compliance Order. It describes the work to date on the wellhead treatment system they will be installing in September 2016. They indicate the self-funded construction project is still on schedule for wellhead treatment completion and compliance with the arsenic MCL by November 2016. Filter vessels and media are in process of being installed.

6/27/2016: the District has informed us in writing that the well head treatment project is on schedule. Completion of construction is expected in the next 60 days. Once construction is completed the design engineer and system's chief treatment operator will work together to commence start-up testing.

9/22/15 - Proposing a quick time line project to put in well head treatment. Piloted adsorptive media. Will be able to meet November 1, 2016 deadline to be in compliance. However, they didn't apply for SRF. Skid mounted treatment system. Set up for CRWA circuit rider to help with putting an application together but they have decided to fund project with their own money.

7/1/2015 - DDW issued a second compliance order to the District on March 4, 2015 which included a Nov 2016 compliance deadline. The Order directed the District to present a Corrective Action Plan by April 1, 2015 which they did not meet. As a result, DDW issued a citation with \$500 penalty to the District on May 8, 2015. The District submitted a Corrective Action Plan on June 10, 2015 which is to provide wellhead arsenic treatment (adsorptive media) at their one high arsenic well. Preliminary construction drawings were submitted on June 29, 2015 and are being reviewed by DDW. In order to complete the project as soon as possible (by the end of 2015), the District is planning to use their own reserves to fund the project however, per DDW's request the District will also submit a SRF application in order to keep their funding options open.

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QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING STATUS (If Applicable)	PROPOSED SOLUTION
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NOTES	RTC? (Yes/No)	RTC DATE	RTC BASIS

DISTRICT NAME- DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION	SERVICE CONNECTIONS
04 - San Francisco	4800561	Snug Harbor Resort	32	160

PWS CLASSIFICATION	IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No)	1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)
NTNC	No	104004

1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)	COMPLIANCE PLAN SUBMITTED? (Yes/No)	WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)	MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)
3/25/2015	Yes	Yes	

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	4/10/2018	No	Yes

QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING STATUS (If Applicable)
2Q/2016 - 16	

PROPOSED SOLUTION	NOTES	RTC? (Yes/No)	RTC DATE	RTC BASIS
different source and/or treat	<p>9/22/2015 - System has decided to use POU's for compliance. Detailed proposal is due at the end of this month. April 10, 2018 is deadline for compliance.</p> <p>6/26/2015 The system was to submit a response by to the Order by May 22, 2015 indicating their cooperation in complying with the arsenic MCL (they did this). They are investigating cost/benefit options of four types of well head ion exchange units as well as the cost of under the sink POU treatment devices at the ten or so permanent residences and the cost of routine monitoring to determine compliance.</p>			

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Monterey-05					

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NOTES	RTC? (Yes/No)	RTC DATE	RTC BASIS

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Hollywood-07	1910246	Land Projects Mutual Water Company	1500	539	COMMUNITY

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No	907052	1/6/2009

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No	Yes	9807021

MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)	POU/POE PROVIDED (Yes/No)
7/20/2015	8/1/2016	No	No

QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING STATUS (If Applicable)	PROPOSED SOLUTION
2Q/2016 - 12.5 (Well 1) 2Q/2016 - 14.5 (Well 3) 2Q/2016 - 10.82 (Well 8)	N/A	PN and quarterly monitoring required. Well 8 RTC in the 4th Q 2014, it was back in violation of arsenic MCL in the 4th Q of 2015 and 1st Q of 2016. The Company is planning to drill two new shallow wells to replace Wells 1 and 3. New Well 7 was drilled and equipped, however is still waiting for SC Edison to install 480 V power.

NOTES	RTC? (Yes/No)	RTC DATE	RTC BASIS
<p>7/25/2016: No status change from previous update. 6/13/2016: Well 8's latest arsenic concentrations was at 10 ug/L and 10.2 ug/L. The Company is planning to further reduce Well 8's production from 600 gpm to 400 gpm, hopely to lower asenic concentrations. Well 7 is not permitted yet, still waiting for SC Edison to hook up the power, initial arsenic sampling showed the concentrations was at 7.5 ug/L, it is too early to discuss its arsenic compliance. April 18, 2016: Well 8 was out of compliance with arsenic MCL in the first quarter of 2016. January 11, 2016: Well 8 was out of compliance with arsenic MCL in the fourth quarter of 2015, the Company will take another arsenic sample for Well 8 on January 12, 2016 to confirm the forth quarter's result of 21 ug/L. The new Well 7 is drilled, however, it is waiting for SCE to install new power line. 9/14/215: the drilling of a new well, Well 7, is in progress. Enforcement History: May 23, 2008 - Notice Of Violation issued for violating Federal arsenic MCL. January 6, 2009, Compliance Order issued for violating arsenic MCL (this Compliance Order did not meet EPA's formal action criteria). April 18, 2012, Citation issued for failing to comply with arsenic MCL and following through with funding per the Compliance Order directive. February 2, 2015, issued Compliance Order for violating the arsenic MCL (this Compliance Order contains a RTC date). Current Plan: The Company modified Well 8 casing perforations and reduced its pumping rate from 1000 gpm to 600 gpm; this has recently brought Well 8 back into compliance. The Company plans to drill two new wells to replace Wells 1 and 3. It is hoped that the two new wells can tap into water with low concentrations of arsenic.</p>			

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Stockton-10	5010008	City of Hughson	6082	1779

PWS CLASSIFICATION	IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No)	1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)
COMMUNITY	No	0910024

1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)	COMPLIANCE PLAN SUBMITTED? (Yes/No)	WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)
1/5/2009	Yes	Yes

MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)	MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)
910024 (Amendment)	7/31/2012 6/30/2015	7/1/2015 7/1/2018	No

POU/POE PROVIDED (Yes/No)	QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING STATUS (If Applicable)
No	2Q/2016 – 11.0	7/1/2015 - City to hold Prop 218 public rate hearing on 7/13/2015. Hughson has applied for SRF Construction, WS must raise rates before we can issue construction FA.

PROPOSED SOLUTION	NOTES	RTC? (Yes/No)	RTC DATE	RTC BASIS
<p>7/1/2015 - Proposal to drill two new wells and construct an Arsenic treatment plant.</p>	<p>4/18/2016-No status change from previous update. DFA Project Officer - Joel Greathouse</p> <p>9/22/15 - Two projects, well and treatment and other consolidation. Technical and Financial clearance are ready to issue but don't have ERU clearance. The City needs to do more environmental work. Two projects under one funding agreement.</p> <p>7/1/2015 - Project is having a consolidation component added. Two LPA regulated systems in Stanislaus County that have Arsenic MCL violations are going to be consolidated into the City of Hughson. The City has been very responsive to this addition. DFA is working on funding agreement for consolidation to combine with funding agreement for Hughson to construct two new wells and an Arsenic treatment plant.</p>			

Stockton-10	5010009	Keyes CSD	4891	1450
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COMMUNITY	No	0910018
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1/5/2009	Yes	Yes
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910018 (Amendment)	1/14/2014	12/31/2016	No
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No	2Q/2016 – 15.0	<p>7/1/2015 - Projected project costs have increased. DFA is working to make this into a regional consolidation project to make additional grant funding available. Planning complete; into construction now. Project costs have increased and system may wait for Prop 1 availability. Final p/s expected soon. Consolidation 4 MHPs.</p>
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<p>7/1/2015 - Two new wells and a arsenic treatment plant. Transmission and distribution system mail to consolidate the 5 water systems. Final plans and specs have been submitted for the two wells and arsenic treatment plant.</p>	<p>4/18/2016-No status change from previous update. 11/5/2015-per DFA Project Manager - Marques the construction FA may get issued early 2016.</p> <p>9/22/15 - ERU is finishing up review. Need to finalize the scope of the project for the consolidation part of the project. Projected funding agreement will be issued in approximately 2 months. Construction scheduled to take 2 years. Still need to finalize the design of the consolidation elements. Meeting with the three systems on 9/28/2015 to get update on status and work on the water service agreements for the consolidations.</p> <p>7/1/2015 - Project is having a consolidation component added. Four LPA regulated systems in Stanislaus County that have Arsenic MCL violations are going to be consolidated into the Keyes CSD. The District has been very responsive to this addition. DFA is working to fund this overall project as a regional consolidation to enable sufficient grant funding to be made available to pay for this project.</p>			
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DISTRICT NAME- DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION	SERVICE CONNECTIONS
Merced-11	2010007	Hillview Water Company- Oakhurst/Sierra Lakes	3006	1026
Merced-11	2010801	Valley State Prison	4000	667
Merced-11	2400165	Foster Farms Delhi Feedmill	200	1
Merced-11	2010012	Hillview Water Company- Raymond	290	89

PWS CLASSIFICATION	IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No)	1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)
COMMUNITY	No	0911021
COMMUNITY	No	0911007
NTNC	No	9700116
COMMUNITY	No	1211020

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1/26/2009	Yes	Yes	911021
3/27/2009	Yes	Yes	9611008
2/9/2015	Yes	Yes	9700003
8/7/2012	Yes	Yes	9611031

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8/25/2015	7/1/2018	No	No
12/1/2014	10/30/2015	No	No
5/29/2015	2/28/2018	No	No
8/25/2015	7/1/2018	No	No

QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING STATUS (If Applicable)
2Q/2016 - 12.5 ug/l RAA	Prop 84 funding executed and in process. Construction project is underway.
2Q/2016 –Well 1 - 9.95 ug/l RAA, Well 2- 7.8 ug/l RAA Blend 7.2 ug/l; Well 401 - 3.35 ug/l RAA	Not applicable
2Q/2016 - 15.75 ug/l RAA	Not applicable
2Q/2016 - Well 11 21.0 ug/l RAA	Prop 84 funding executed and in process

PROPOSED SOLUTION	NOTES	RTC? (Yes/No)	RTC DATE	RTC BASIS
Hillview has applied for Prop 84 funds to construct a treatment plant for removal of the arsenic from the raw water.	UPDATE: (4/25/16): Project was rebid and the contract for the various contracts should be awarded in the next couple of weeks. HWC is ready to move forward once the contracts are awarded. UPDATE (KDC - 9/29/2015) - Project out to bid but the bids came in over budget. Looking to rebid the project with a modified bid schedule to hopefully get the project completed within the allocated budget.			
Blending water from Well 1 & 2 with Well 401 (CCWF)	6/29/2016: They have continued to have difficulties with getting the blend treatment going. They are currently just using Well No. 401 and not Wells Nos. 1 and 2. However, if demands increase, then they would need to use Wells Nos. 1 and 2 (high arsenic wells) to meet demands. 5/7/2016 - KDC: Blending treatment should be operational by June 30, 2016. 3/10/2016: system will be in compliance by the end of March 2016 by either blending or using the intertie with the adjacent prision's well. 11/2/2015 - KDC: Blending treatment should be operational by Dec 31, 2015. Mechanical issues with the blend source caused delays in commencement of the blending treatment.			
System is monitoring other available wells to determine potential for blending treatment.	Updated 4/25/2016 - KDC Compliance Order issued. FF recently installed an RO unit at another facility and is planning to test the unit and then begin work on getting a similar unit installed at this location.			
Provide treatment	Updated 4/25/2016 - KDC: Project is underway. Some components of the new system are being bid with the Oakhurst/Sierra Lakes Project to make the projects more affordable.			

Merced-11	2210937	Mariposa County Public Works Dept	135	5
Merced-11	2400170	Hilmar Cheese Company	1000	1

NTNC	No	1011005
NTNC	No	2015-1

11/1/2013	No	Yes	1011012
8/25/2015	Yes	Yes	

8/25/2015	11/1/2016	Yes	Yes
	6/1/2016	No	No

2Q/2016 – 17.0 ug/l	Not applicable
2Q/2016 - 102 (Raw Well 016) & 25 (Raw 013); 2Q2016 - 4.7 (treated effluent)	Not applicable

Piloting POU treatment device at one location to determine interference from manganese with the POU device.	Updated 4/25/2016 - KDC Proposing to install a POU device at the Industrial Park for removal of the arsenic.			
System has an arsenic removal plant installed but has failed to make the necessary manufacturer recommended modifications to ensure that the water treated through the plant is reliable below the arsenic MCL.	Update 4/25/2016 - KDC: The System has worked with the manufacturer to optimize the arsenic removal treatment plant. The monthly arsenic test results have been below the MCL but the RAA is still over the MCL. The System anticipates having and RAA less than the MCL in the 3rd quarter of 2016. We should be able to return this system to compliance by the end of 2016.			

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Visalia-12	1500378	Mahe Mutual Water Company	192	50
Visalia-12	1500493	El Adobe Property Owners Association, Inc.	200	77
Visalia-12	1502383	Nord Road Water Association	39	16
Visalia-12	1510001	Arvin CSD	11847	3446
Visalia-12	1510012	Lamont PUD	13296	3475
Visalia-12	1510024	Greenfield CWD	6500	2522
Visalia-12	1610001	Armona CSD	3239	1301
Visalia-12	1610009	Kettleman City CSD	1499	358

PWS CLASSIFICATION	IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No)	1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)
COMMUNITY	No	0919022
COMMUNITY	No	0919014
COMMUNITY	No	0919041
COMMUNITY	No	EPA NO. PWS-AO-2008-6022
COMMUNITY	No	0912012
COMMUNITY	No	1012013
COMMUNITY	No	EPA NO. PWS-AO-2008-6021
COMMUNITY	No	0912018

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1/23/2009		Yes	9819011
1/23/2009		Yes	
1/23/2009		Yes	
10/23/2008		Yes	
12/18/2008		Yes	
3/4/2010		Yes	9512006
9/25/2008		Yes	
1/12/2009		Yes	

MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)	POU/POE PROVIDED (Yes/No)
5/26/2015	6/30/2018		
	6/30/2018		
5/26/2015	6/30/2018		
5/28/2015	6/30/2018		

QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING STATUS (If Applicable)
2Q/2016 - 16	10/15- Was part of the Vaughn Regional Consolidation Funding project
2Q/2016 - 20	P84 test well drilled-connecting to Lamont PUD
2Q/2016 - 13	10/15- Was part of the Vaughn Regional Consolidation Funding project
2Q/2016 - 31	Prop. 84 const. phase 1 FA issued
2Q/2016 - 10.1	P84 constr - est. completion 10/2015
2Q/2016 - 11	SRF Construction 6/13/2016 (JG): Currently in planning with 8 months remaining, 90% P&S submitted 6/1/16 for new wells and treatment facilities. Greenfield should have Env and P&S completed by Sep 2016 and will apply for construction funding
2Q/2016 - 8	SRF project planning. Const app. Submitted 6-10-16: FA Executed 4/21/2016
2Q/2016 - 15	SRF/P84 Construction app. Applied

PROPOSED SOLUTION
10/15-No longer considering consolidation with Vaughn due to funding offered was loan - which made the consolidation project unfeasible.
Proposal for developing an intertie with Lamont PU
10/15-No longer considering consolidation with Vaughn due to funding offered was loan - which made the consolidation project unfeasible.
2 new wells phase 1; phase 2 either 3 new wells or 3 arsenic TP
Qtrly PN and sampling required
Arsenic treatment
Qtrly PN and sampling required
Construct a new SWTP and start using treated surface water to deliver water – estimated construction 18-24 months.

NOTES

6/16- system given until 7/15/2016 to provide new CAP since they will be not connecting with Vaughn for now. 10/15-Looking into possible blending with Brock MWC which exceeds nitrate and is adjacent to Maher. Both systems are under CO to fix problems - both just pulling out of the Vaughn Const. project due to loan offer instead of grant. Systems did not get DAC status.

6/16-working on consolidation agreement. Develop plans and specs - one more year of planning - needs an extension. In addition will evaluation a connection to Greenfield. 11/15-working on consolidation agreement. Develop plans and specs - one more year of planning.

6/16- completed piloting, Waiting for report on findings due 6/30/16. POU's will be self funded. 10/15-Piloting 2 POU devices in homes - planning to install POU devices on all 16 homes to meet Arsenic MCL.

6/16-drilled 2 production wells, equipping and construction of transmission pipe. New EPA AO issued. Wells to be online later this summer. Need to find funding for 3 additional wells in Phase 2. 10/15-drilling 2 production wells, equipping and construction of transmission pipe. New EPA AO issued.

3/7/2016: Lamont needs a one to two quarters of data before they can return to compliance. Approval for new well on 12/16/15 (Well 19). Well 12 was valved off the system and a new dedicated pipeline was constructed to Well 19 so that Well 12 and 19 will be blended. Blended plan was approved by District office on 2/8/16 and the system has not started using water from Well 12 that will be blended with Well 19 water. The system has not supplied high arsenic water to the system since December 2015. 10/15-Well will not come online until 11/15. Once online - system would be delivering water that meets arsenic MCL and they can RTC after 4 quarters.

6/16-SRF FA for planning still going on ends 4/17 with 90% plans and specs submitted and under review. Previous update was incorrect as they were still in planning.

6/16-well drilled. Construction FA issued 3/16. 4/16-construction underway.

2/8/2016-the RTC date will be discussed at the 2/9/2016 EPA Region 9 Meeting. 10/15 - District will not re-issue Kettleman City a revised CO with deadlines at this time. They are installing a new SWTP that will treat water from the aqueduct – estimated construction 18-24 months. received grant funds from USDA for \$2 million additional money for construction. Environmental issues developed and identified by DFA ERU which will hold up the FA approx. 6 months.

RTC? (Yes/No)	RTC DATE	RTC BASIS

Visalia-12	5410009	Pixley PUD	2793	800
Visalia-12	5410024	Richgrove Community Services	3330	528
Visalia-12	5410050	Alpaugh JPA	1091	340
Visalia-12	1502620	Pond MWC	48	16
Visalia-12	1502154	Lakeside School	800	1
Visalia-12	1500585	Oasis Property Owners Association	100	38

COMMUNITY	No	0912015
COMMUNITY	No	0912022
COMMUNITY	No	0912002
COMMUNITY	No	1019021
NTNC	Yes	2009-919009
COMMUNITY	No	0919013

1/23/2009		Yes	9912011
5/1/2009		Yes	
12/18/2008		Yes	1212011
7/9/2014	No	Yes	
1/23/2009	No	Yes	
1/23/2009		Yes	9519006

5/18/2015	6/30/2018		
5/15/2015	5/31/2018		
	12/31/2016		
	anticipated end of 2017	YES - School funding it for last 6 years. FASST application for bottled water from CAA just submitted to pay for the water now	No
3/3/2015	3/31/2018		

2Q/2016 - 19	P84 Constr - est. completion 12/2016 06/09/16 NJG - P84 Construction FA executed on 9/10/15. The water system focused on completing a separate project before starting on this one. The water system will be submitting a proposal to go out to bid with two separate phases starting this summer.
1Q/2016 - 7 (Waiting on 2nd qtr 2016 data)	Currently under RAA
2Q/2016 - 7 (Needs 1 more quarters of data to determine compliance.)	P84 planning closes 12/15.
2Q/2016 - 14	Working with system - no CAP, but setting up a office hearing with the system
2Q/2016 - 17	P84 Planning project
4Q/2015 - 11	could participate in East Niles regional project

Qtrly PN and sampling required
Qtrly PN and sampling required
drill a new well or install treatment
blending well 2 and 3; already rehab well 3; waiting for test pumping and results

6/16. 1 well drilled. Construction under way for another new well, modifying existing 2 wells to seal off the lower aquifer with high arsenic, storage. 10/15-P84 Construction FA issued 9/15. System should be moving to the bidding soon.

6/16 - RAA is below MCL. Planning to return Richgrove back to compliance. Awaiting 2nd Q 2016 result. 4/28/16 System has 5 consecutive quarters of data on file. RAA is below MCL. 3/10/2016: Monitoring has been sporadic and will be expecting a sample result at the end of the month and the District will evaluate then. 10/15-Planning study completed. LOC issued for P84 construction funding. CSD behind on financial audits which prevent a water rate study to be completed which needed before the Prop 218 hearing can be completed.

6/16 - Planning finished, Plans and specs approved. Finishing environmental and construction application. Finalizing rate study. Prop 218 hearing by end of summer 2016. 10/15-Plans and specs submitted and reviewed. Final plans and specs due 12/15. System will be moving to FFAST app for Construction

6/16 - XX. 10/15-Had CAP meeting 9/15, system submitted CAP. System planning on piloting POU for installation at all 16 SC

6/16 - Mandatory consolidation letter sent out 6/16. Solution will be consolidation with City of Bakersfield. Currently in planning study with 11/16 planning agreement deadline. Deliverables: plans and specs, enviro, consolidation agreement with City of Bakersfield. 10/15-test well does not meet arsenic or radiological MCLs - therefore, a new well will not be a viable solution. Meeting in late 9/15-DDW will be issuing a Pre-Consolidation letter for a consolidation with City of Bakersfield. If necessary, DDW will mandate consolidation with City of Bakersfield which was the original solution for the project. After new personnel at the City - the consolidation was cancelled due to a fear of losing Charter City status. Plans and specs for this alternative were already prepared (90%) for this alternative. Pre-Consolidation letter to go out in 10/15.

3/7/2016: We have 5 quarters of sampling from well that exceeded the arsenic MCL indicating the well has dropped below the MCL. In addition, the system has been blending the two sources of supply in a storage tank before going to customers. The system has not been permitted for the blending, but the District will be working on a permit amendment for the blending treatment and require monthly treated sampling from the blending compliance point. 10/15-AR with Self Help working on submitting FFAST application for consolidation with East Niles. Well 3 went dry due drought so blending no longer an option IS THIS SYSTEM RTC OR OUT OF COMPLIANCE?

Yes	3/7/2016	1/12/2016:RA A < MCL - Natural Causes-5 quarters of data below the RAA MCL.

DISTRICT NAME- DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION	SERVICE CONNECTIONS
San Bernardino-13	2610003	Bridgeport PUD	3000	227

PWS CLASSIFICATION	IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No)	1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)
COMMUNITY	No	0913027

1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)	COMPLIANCE PLAN SUBMITTED? (Yes/No)	WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)	MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)
2/13/2009	Yes	Yes	9913010

MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)	POU/POE PROVIDED (Yes/No)
1/8/2014 third Compliance Order March 9, 2015	4/1/2018	No	No

QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING STATUS (If Applicable)
2Q/2016 – 34	On SRF PPL.

PROPOSED SOLUTION	NOTES	RTC? (Yes/No)	RTC DATE	RTC BASIS
PN and quarterly monitoring required. Considering Adsorption treatment for removal of arsenic	<p>7/26/16 - Revisions to final plans/specs need to be submitted. Status meeting, site visit scheduled for 8/2/16. 6/24/16 - One elementary school served. Exploring bottled water option for upcoming school year. 4/28/16 - FFAST application submitted Feb 2016. Final design, plans, specifications under review. Per DFA on 4/27/16, expect 6-12 months to issue construction funding agreement, begin construction Spring 2017. 1/29/16 - DO accepted preliminary engineering report on 11/18/15, Bridgeport is beginning water rate study and preparing to submit FFAST application in Feb 2016.</p> <p>10/2/15 - DO is reviewing preliminary engineering report requested by compliance order. Bridgeport planning to submit FFAST application in Nov 2015</p>			

San Bernardino-13	3610705	US Army Fort Irwin National Training Center	16000	5690
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COMMUNITY	No	0913027
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2/13/2009	Yes	Yes	13120001
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2/24/2012	9/30/2015	No	No
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2Q/2016 – 32

<p>System required to monitor by 4/30/08. EDR Treatment plant under construction, to be completed Summer 2015</p>	<p>7/26/16 - WTP operational, permit issued 7/1/16. Need to confirm with July monthly report (due by 8/10/16) if RTC. 6/24/16 - WTP is operational and WS is beginning compliance sampling. Permit is on schedule to be issued by end of June. 4/29/16 - WTP is operational and in commissioning phase, permit to be issued by June. 1/29/16 - Start-up testing is underway, WTP should be online and permitted by Mar 2016. 11/2/2015-status is the same as 10/2/2015 update. 10/2/15 - Start-up testing and commissioning of EDR treatment plant is underway</p>			
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DISTRICT NAME- DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION	SERVICE CONNECTIONS	PWS CLASSIFICATION

IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No)	1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)	1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)
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COMPLIANCE PLAN SUBMITTED? (Yes/No)	WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)	MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)
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MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)	POU/POE PROVIDED (Yes/No)
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QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING STATUS (If Applicable)	PROPOSED SOLUTION
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NOTES	RTC? (Yes/No)	RTC DATE	RTC BASIS

DISTRICT NAME- DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION	SERVICE CONNECTIONS	PWS CLASSIFICATION

IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No)	1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)	1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)
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COMPLIANCE PLAN SUBMITTED? (Yes/No)	WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)	MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)
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MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)	POU/POE PROVIDED (Yes/No)
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QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING STATUS (If Applicable)	PROPOSED SOLUTION
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NOTES	RTC? (Yes/No)	RTC DATE	RTC BASIS

DISTRICT NAME- DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION	SERVICE CONNECTIONS	PWS CLASSIFICATION

IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No)	1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)	1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)
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COMPLIANCE PLAN SUBMITTED? (Yes/No)	WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)	MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)
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MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)	POU/POE PROVIDED (Yes/No)
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QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING STATUS (If Applicable)	PROPOSED SOLUTION
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NOTES	RTC? (Yes/No)	RTC DATE	RTC BASIS

DISTRICT NAME- DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION	SERVICE CONNECTIONS	PWS CLASSIFICATION

IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No)	1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)	1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)
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COMPLIANCE PLAN SUBMITTED? (Yes/No)	WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)	MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)

MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)	POU/POE PROVIDED (Yes/No)
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QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING STATUS (If Applicable)	PROPOSED SOLUTION
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NOTES	RTC? (Yes/No)	RTC DATE	RTC BASIS

DISTRICT NAME- DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION	SERVICE CONNECTIONS
Sonoma-18	4900575	Loch Haven Mutual Water Company	50	19

PWS CLASSIFICATION	IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No)	1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)
COMMUNITY	No	0918023

1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)	COMPLIANCE PLAN SUBMITTED? (Yes/No)	WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)	MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)
12/31/2008	Yes	Yes	9818018

MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)	POU/POE PROVIDED (Yes/No)
6/3/2015	6/1/2016	No	Yes

QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING STATUS (If Applicable)
2Q/2016 - 12.5	No SRF application

PROPOSED SOLUTION	NOTES	RTC? (Yes/No)	RTC DATE	RTC BASIS
1/11/2016 - POU and partial centralized treatment.	<p>7/25/16: Water system has submitted permit application to add POU treatment. Application is in process of being reviewed.</p> <p>6/16/2016: Water system is not on track with CO. New projected RTC date is July 1, 2017.</p> <p>4/20/16- The system continues to work on the permit checklist items and follow the directives of the CO.</p> <p>1/11/2016 - Sent a permit checklist for POU and reactivate Well 01 on 11/2/15. System requested extension to 6/1/16 to submit the items on the permit checklist. The system has been submitting quarterly progress reports and PN as directed in the CO.</p> <p>9/22/15 - System in process of evaluating alternatives (POU).</p> <p>6/30/15 - Compliance Order issued on 6/3/2015. System is starting the process to evaluate a solution.</p> <p>Issue either a permit or CO. Review proposed POU/POE regs</p>			

Sonoma-18	4900643	Mount Weske Estates Mutual Water Company	62	21
Sonoma-18	4900676	Sequoia Gardens Mobile Home Park	300	191

COMMUNITY	No	0918007
COMMUNITY	No	0918003

6/2/2009	No	No	918008
1/21/2009	Yes	Yes	

5/29/2015	6/1/2016	No	Yes
	3/1/2010	Yes	No

2Q/2016 - 50.5	No SRF application
2Q/2016 - 6.2	Funding agreement executed.

Work with existing POU installs	<p>7/25/16: Water system has submitted permit application to add POU treatment. Application is in process of being reviewed.</p> <p>6/16/2016: Water system is not on track with CO. New projected RTC date is July 1, 2017.</p> <p>4/20/16- The system continues to work on the permit checklist items and follow the directives of the CO.</p> <p>1/11/2016 - Sent a permit checklist for POU treatment on 10/30/15. System requested an extension to 4/1/16 to submit the items on permit checklist. The system has been submitting quarterly progress reports and PN as directed in the CO.</p> <p>9/22/15 - System is evaluating how to implement a POU project.</p> <p>6/30/2015 - Compliance order issued 5/29/2015.</p>			
Consolidation with the City of Santa Rosa	<p>7/25/16: Water system is fully connected to City of SR. Engineer will be doing a 100% inspection soon.</p> <p>Consolidation should occur within 12 months. Funding agreement executed.</p> <p>4/20/2016 - Starting construction.</p> <p>2/26/2016-The system will not be RTC because the well is still contaminated and treatment is unreliable. The system can RTC when connected to Santa Rosa water. An updated construction completion estimate is 4/30/2016.</p> <p>1/11/2016 - Project on schedule to complete by 3/1/2016.</p> <p>6/30/2015 - City of Santa Rosa preparing to go to bid. Construction projected to be completed by 3/1/2016.</p>			

DISTRICT NAME- DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION	SERVICE CONNECTIONS
Tehachapi-19	1500424	Land of Promise Mutual Water Association	190	65

PWS CLASSIFICATION	IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No)	1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)
COMMUNITY	No	0919019

1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)	COMPLIANCE PLAN SUBMITTED? (Yes/No)	WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)	MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)
1/23/2009	Yes	Yes	9719008

MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)	POU/POE PROVIDED (Yes/No)
12/14/2015	5/29/2018	No	No

QUARTER/YYYY - RAA (ug/L) (Most Current)

2Q/2016 - 17

FUNDING STATUS (If Applicable)

08/03/16 (JSD): During phase 1 of the RCSD's regional consolidation project (expected to start in 2017), other alternatives (new well, treatment, etc.) including consolidation will be evaluated to select an alternative for construction. RCSD has expressed concerns over the O & M cost of the long consolidation pipeline to Lands of Promise.

6/10/2016 (NJG) - SWB OCC will be consulting with Kern County's legal counsel about funding agreement terms and conditions. They continue to have liability concerns and it is unclear how long the negotiations will take. County is a third party to the project and is only acting as a mechanism to route grant funds. County does not own or operate the water system. RTC date is unclear.

04/28/16 (JSD): The State Board soon plans to issue a funding agreement to Kern County to administer the P84 funding project. 04/28/16 (JSD): Review of draft plans and specs on hold since they are incomplete. Draft PDR3A was approved by letter dated December 1, 2015. Test Well Completion report was approved by letter dated April 13, 2016. Amendment to Funding Agreement to extend the planning project completion date to December 31, 2016, issued to Rosamond CSD on April 25, 2016; waiting for RCSD to return the signed amendment to the State Board. 01/16 (JSD): Draft plans and specs for the consolidation project received on Dec. 31, 2015; the District office plans to complete review of the plans by early February 2016. Project time extension to July 2016 is under consideration by DFA. 10/05/15 (JSD): Rosamond CSD has completed drilling of a test well to address its hexavalent chromium problem; water quality results of the test well are awaited. Draft PDR of the design of consolidation pipeline of small systems has been received and is under review by the DDW. Deadline for completion of the planning project is January 22, 2016. Part of Rosamond CSD Regional Consolidation P84/SRF Planning Project.

PROPOSED SOLUTION	NOTES
<p>08/03/16 (JSD): Consolidation with Rosamond CSD plus other alternatives to be evaluated now. 04/28/16 (JSD): Based on recent discussions in 2016 with RCSD, other alternatives may be also need to be explored before proceeding to consolidation. RCSD has expressed concerns over the O & M cost for the long consolidation pipeline.</p>	<p>08/03/16 (JSD): Same updates as Column R (Funding Status) of this spreadsheet. 04/28/16 (JSD): Same updates as Column R (Funding Status) of this spreadsheet. 01/19/16 (JSD): Same updates as Column R (Funding Status) of this spreadsheet. 10/05/15 (JSD): Same updates as Column R (Funding Status) of this spreadsheet. 8/04/15 (JSD): Test well to be drilled by Rosamond CSD to address hexavalent chromium problem; bids already received for the test well. Surveying work of consolidation pipeline in progress. 5/29/15 (JSD): No changes from the last comments from 2/13/15. 2/13/15 (JSD): Planning project target completion date January 22, 2016, per Nov. 2014 amendment to funding agreement</p>

Tehachapi-19	1500426	Rosa Villa Apartments	47	32
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COMMUNITY	No	0919021
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1/23/2009	Yes	Yes	919021
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1/23/2009	No specified date	No	No
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2Q/2016 - 10

08/03/16 (JSD): Per email communication in July 2016 with GEI consultants, draft plans and specs are under preparation and will be soon submitted to DDW for review. Project completion deadline is 12/31/16 for the P84 planning project.

04/28/16 (JSD): Review of draft plans and specs on hold since they are incomplete. Draft PDR3A was approved by letter dated December 1, 2015. Test Well Completion report was approved by letter dated April 13, 2016. Amendment to Funding Agreement to extend the planning project completion date to December 31, 2016, issued to Rosamond CSD on April 25, 2016; waiting for RCSD to return the signed amendment to the State Board.

01/19/16 (JSD): Draft plans and specs for the consolidation project received on Dec. 31, 2015; the District office plans to complete review of the plans by early February 2016. Project time extension to July 2016 is under consideration by DFA.

10/05/15 (JSD): Rosamond CSD has completed drilling of a test well to address its hexavalent chromium problem; water quality results of the test well are awaited. Draft PDR of the design of consolidation pipeline of small systems has been received and is under review by the DDW. Deadline for completion of the planning project is January 22, 2016. Part of Rosamond CSD Regional Consolidation P84/SRF Planning Project.

Consolidation with Rosamond CSD	<p>08/03/16 (JSD): Same updates as Column R (Funding Status) of this spreadsheet. 04/28/16 (JSD): Same updates as Column R (Funding Status) of this spreadsheet. 01/19/16 (JSD): Same updates as Column R (Funding Status) of this spreadsheet. 10/05/15 (JSD): Same updates as Column R (Funding Status) of this spreadsheet.</p> <p>8/04/15 (JSD): Test well to be drilled by Rosamond CSD to address hexavalent chromium problem; bids already received for the test well. Surveying work of consolidation pipeline in progress. 5/29/15 (JSD): No changes from the last comments from 2/13/15. 2/13/15 (JSD): Planning project target completion date January 22, 2016, per Nov. 2014 amendment to funding agreement</p>
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Tehachapi-19	1500436	Hungry Gulch Water System	33	16
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COMMUNITY	No	0919015
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1/23/2009	Yes	Yes	9619003
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4/29/2015	4/30/2018	No	No
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2Q/2016 - 77

08/03/16 (JSD): BLM has recently given approval to drill the test wells; the wells are expected to be drilled by the end of this year and target is to complete the P84 planning project by April 16, 2017. 04/28/16 (JSD): NV5 and Hungry Gulch are working with BLM to acquire easement to drill test wells; application has been submitted to BLM. Funding agreement has been amended to extend the completion deadline to April 16, 2017. 01/19/16 (JSD): Due to excessive cost of purchasing the land from the private property owner and not having the option of buying the easement, DFA and DDW stopped NV5 to pursue this option. DDW is in contact with BLM to check if BLM would allow to drill on its land; BLM is developing a guidance document for allowing drilling wells on its land and the document is in the process of being finalized and is expected to be available by the end of February 2016. Current P84 funding agreement expired on 12/31/2015; DFA will consider extending the funding agreement if there is a solid option to pursue. 10/05/15 (JSD): NV5 Engineer is Negotiating with the property owner to answer his questions and develop an easement agreement for the proposed test well. If an agreement with the property owner is not developed soon and a test well can not be drilled, the P84 feasibility project may need to be ended since the current project completion date can not be extended beyond December 31, 2015. The water system may then need to submit a new DWSRF funding application using FFAST. 5/29/15 (JSD): Funding agreement of Hungry Gulch MWC P84 planning project amended on 2/09/15 to extend completion deadline to June 30, 2016. P84 planning project in progress with a completion deadline of February 13, 2015. Funding agreement is being amended to extend completion date to December 31, 2015.

<p>Drilling a new well and POU/POE will be evaluated if well drilling option is unsuccessful due to suitable land not available; Consolidation of Boulder Canyon with Hungry Gulch MWC</p>	<p>08/03/16 (JSD): Same updates as Column R (Funding Status) of this spreadsheet. 04/28/16 (JSD): NV5 and Hungry Gulch are working with BLM to acquire easement to drill test wells; application has been submitted to BLM. Funding agreement has been amended to extend the completion deadline to April 16, 2017. 02/04/16 (JSD): DFA is in the process of amending the P84 planning funding agreement by 12 months in view of the progress made by meeting with BLM for easement of land for drilling test wells and starting the BLM application process. It is expected that amendment will be executed in April 2016 with a project completion deadline of April 2017. once the planning project is complete, the water system will apply for construction funding and we anticipate meeting the compliance deadline of 4/30/2018. 01/19/16 (JSD): P84 planning agreement expired on 12/31/15 and will be extended once there is a clear option to proceed. 10/05/15 (JSD): Discussions with DFA were held in July and August 2015 to explore the feasibility an interim solution, such as providing bottled water or water vending machine. It was determined that due to various logistic reasons, implementation of these solutions would not be possible. 7/22/215 (WKK): Fountain TP will be pursuing bottled water immediately, Jesse is beginning to work with our funding group on the paperwork. 5/29/15 (JSD): Location for drilling a new test well has been identified near the service area of the Fourth Street Water Company; plans & specs for the test well are being prepared to go to bid. 2/13/15 (JSD): First test well drilled was not successful due to high arsenic and uranium. Engineer looking for a second test well site near the service area of Fourth Street Water Company in hopes of finding low arsenic water.</p>
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Tehachapi-19	1500442	Sunset Apartment Water System	37	20
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COMMUNITY	No	0919015
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1/23/2009	Yes	Yes	9719008
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8/25/2015	8/31/2018	No	No
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2Q/2016 - 42

08/03/16 (JSD): In July 2016, SWRCB-DFA issued a letter to NEWD about termination of the P84 funding agreement that expired in May 2016. Waiting for response from NEWD to complete the arsenic improvement project. NEWD's attorney has contacted the SWRCB to inquire funding for connecting Sunset Apartments to NEWD without first completing the arsenic project. 04/28/16

(JSD): In a recent email communication April 2016, Attorney General's Office has approached NEWD to restart the construction project and complete the construction.

01/19/16 (JSD): Construction project is on hold due to litigation between NEWD and contractor, Clarke Bros., Inc. 10/05/15 (JSD): Due to litigation between NEWD and contractor, the construction project is on hold. 5/29/15

(JSD): Per 5/8/15 email communication with Dollie Kostopoulos, NEWD has filed a cross complaint against the contractor to use the money from the Bonding Company to restart the construction.

Part of North Edwards Water District's P84 construction funding project; 40% completed. 1/30/15 (JSD): Since November 2014, construction work is on hold due to disputes between NEWD and contractor. The contractor has filed a law suit against NEWD. NEWD and engineer AECOM working to figure out a solution.

Consolidation with North Edwards Water District	<p>08/03/16 (JSD): Same updates as Column R (Funding Status) of this spreadsheet.</p> <p>04/28/16 (JSD): In a recent email communication April 2016, Attorney General's Office has approached NEWD to restart the construction project and complete the construction.</p> <p>01/19/16 (JSD): Construction project is on hold due to litigation between NEWD and contractor, Clarke Bros., Inc.</p> <p>10/05/15 (JSD): Due to litigation between NEWD and contractor, the construction project is on hold.</p> <p>8/04/15 (JSD): Per latest communication with NEWD, depositions were recently completed and the case has been moved to San Bernardino County Superior Case; no resolution yet. The State recently issued a letter to NEWD about completing the project by the deadline of 5/13/16. In response NEWD has requested an extension to the completion date; it is under review by the State.</p> <p>5/29/15 (JSD): Construction of the consolidation project with North Edwards Water District is on hold since Nov. 2014 due to disputes and law suit between NEWD and contractor.</p> <p>System re-named & re-activated Q2 2013. Previous name: Dunes Apartments.</p> <p>2/13/15 (JSD): Project completion deadline is May 13, 2016, according to the P84 construction funding agreement.</p>
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Tehachapi-19	1500449	Fourth Street Water System	56	28
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COMMUNITY	No	0919011
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1/23/2009	Yes	Yes	919011
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1/23/2009	EXPECTED 4th QTR. 2016	No	No
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2Q/2016 - 18

08/03/16 (JSD): Construction project is over 90% complete. Interim approval to use the newly drilled Wells 03 and 04 was given on June 7, 2016. Expected to achieve full compliance with the arsenic MCL in the 4th quarter of 2016. 04/28/16

(JSD): Construction project is about 75% complete. 01/19/16

(JSD): Construction of the project is in progress; about 25% completed. 10/05/15

(JSD): First bidding of the project was not successful. The project was rebid on 9/29/15; waiting for a decision on the second bidding. 5/29/15 (JSD):

P84 construction funding agreement executed on April 8, 2015 with a completion deadline of 3 years. P84 construction funding application received; plan to issue construction funding agreement before end of Feb. 2015.

Drill a new well and storage tank	<p>08/03/16 (JSD): From second quarter of 2016, two newly drilled wells are now supplying water that is below the arsenic MCL. Expected to achieve compliance with the arsenic MCL in the 4th quarter of 2016 when the RAA value will be below the arsenic MCL. 04/28/16</p> <p>(JSD): Construction project is about 75% complete.</p> <p>01/19/16 (JSD): Construction of the project is in progress; about 25% completed. 5/29/15 (JSD): P84 construction funding agreement executed with a completion deadline of 4/8/2018. Considering the project elements, it is expected that construction of the project will be completed before end of 2016. 2/13/15 (JSD): Test well drilled under planning project was successful. The well will be fully developed and equipped during the construction project. Project completion deadline expected to be Feb. 2018.</p>
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Tehachapi-19	1500455	William Fisher Memorial Water Company	53	16
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COMMUNITY	No	0919028
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1/23/2009	Yes	Yes	919028
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1/23/2009	No specified date	No	No
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2Q/2016 - 22

08/03/16 (JSD): During phase 1 of the RCSD's regional consolidation construction funding project (expected to start in 2017), other alternatives (new well, POU treatment, etc.) including consolidation will be evaluated to select an alternative for construction. RCSD has expressed concerns over the O & M cost of the long consolidation pipeline to William Fisher.

04/28/16 (JSD):

Review of draft plans and specs on hold since they are incomplete. Draft PDR3A was approved by letter dated December 1, 2015. Test Well Completion report was approved by letter dated April 13, 2016. Amendment to Funding Agreement to extend the planning project completion date to December 31, 2016, issued to Rosamond CSD on April 25, 2016; waiting for RCSD to return the signed amendment to the State Board.

01/19/16 (JSD): Draft plans and specs for the consolidation project received on Dec. 31, 2015; the District office plans to complete review of the plans by early February 2016. Project time extension to July 2016 is under consideration by DFA.

10/05/15 (JSD): Rosamond CSD has completed drilling of a test well to address its hexavalent chromium problem; water quality results of the test well are awaited. Draft PDR of the design of consolidation pipeline of small systems has been received and is under review by the DDW. Deadline for completion of the planning project is January 22, 2016. Part of Rosamond CSD Regional Consolidation P84/SRF Planning Project.

<p>08/03/16 (JSD): Consolidation with Rosamond CSD plus other alternatives to be evaluated now. 04/28/16 (JSD): Based on recent discussions in 2016 with RCSD, other alternatives (such as POU treatment) may be also need to be explored before deciding on consolidation. RCSD has expressed concerns over the O & M cost for the long consolidation pipeline.</p>	<p>08/03/16 (JSD): Same updates as Column R (Funding Status) of this spreadsheet. 04/28/16 (JSD): Same updates as Column R (Funding Status) of this spreadsheet. 01/19/16 (JSD): Same updates as Column R (Funding Status) of this spreadsheet. 10/05/15 (JSD): Same updates as Column R (Funding Status) of this spreadsheet. 8/04/15 (JSD): Test well to be drilled by Rosamond CSD to address hexavalent chromium problem; bids already received for the test well. Surveying work of consolidation pipeline in progress. 5/29/15 (JSD): No changes from the last comments from 2/13/15. 2/13/15 (JSD): Planning project target completion date January 22, 2016, per Nov. 2014 amendment to funding agreement</p>
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Tehachapi-19	1500458	RS Mutual Water Company	67	24
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COMMUNITY	No	0919014
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1/23/2009	Yes	Yes	919014
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1/23/2009	No specified date	No	No
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2Q/2016 - 10

08/03/16 (JSD): Issuance of funding agreement is pending with the State Board; trying to address comments from the Kern County Counsel. 04/28/16 (JSD):

The State Board soon plans to issue a funding agreement to Kern County to administer the P84 funding project. 01/19/16 (JSD): Due to various concerns of Kern County (mainly liability for cost increase), the issuance of funding agreement has been delayed. Plan to soon issue the revised funding agreement to Kern County and then discussions with RS MWC will start about taking responsibility to address the cost increases, if any. 10/05/15 (JSD): Final revisions to the funding agreement language are under review by legal; expected to issue the FA before end of Oct. 2015.

5/29/15 (JSD): P84 construction funding agreement issued in March 2015; revisions are being made to the language in the funding agreement. Due to RS MWC not having proper legal documents, P84 funding agreement has been issued to the Kern County on behalf of RS MWC.

Consolidation with CWS-Kernville	<p>08/03/16 (JSD): Same updates as Column R (Funding Status) of this spreadsheet. 04/28/16 (JSD): Same updates as Column R (Funding Status) of this spreadsheet. 01/19/16 (JSD): Due to various concerns of Kern County (mainly liability for cost increase), the issuance of funding agreement has been delayed. Plan to soon issue the revised funding agreement to Kern County and then discussions with RS MWC will start about taking responsibility to address the cost increases, if any. 10/05/15 (JSD): Final revisions to the funding agreement language are under review by legal; expected to issue the FA before end of Oct. 2015. 8/04/15 (JSD): Combined Planning and construction Funding agreement waiting for final review and revisions after review of first draft by Kern County; expected to issue the funding agreement before end of August 2015 with a completion date of three years. One year will be for completion of planning and two years for construction. 5/29/15 (JSD): P84 joint planning and construction funding agreement issued in March 2015 for consolidation with CWS-Kernville; waiting for revisions and execution. 2/3/15 (JSD): Plan to issue P84 funding agreement (for both planning and construction) before March 31, 2015.</p>
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Tehachapi-19	1500461	Fountain Trailer Park Water	68	32
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COMMUNITY	No	0919019
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1/23/2009	Yes	Yes	919019
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1/23/2009	5/13/2016	Yes	No

2Q/2016 - 89

08/03/16 (JSD): In July 2016, SWRCB-DFA issued a letter to NEWD about termination of the P84 funding agreement that expired in May 2016. Waiting for response from NEWD to complete the arsenic improvement project. NEWD's attorney has contacted the SWRCB to inquire funding for connecting Fountain Trailer Park to NEWD without first completing the arsenic project to provide water with lower arsenic concentration than the Fountain Trailer Park well. Bottled water currently being provided under the CAA funding project may be discontinued if that happens.

04/28/16 (JSD): In a recent email communication April 2016, Attorney General's Office has approached NEWD to restart the construction project and complete the construction. As an interim solution bottled water is being provided to residents.

01/19/16 (JSD): Construction project is on hold due to litigation between NEWD and contractor, Clarke Bros., Inc. 10/05/15 (JSD): Due to litigation between NEWD and contractor, the construction project is on hold. A funding agreement from CAA funding was issued in August 2015 to provide bottled water as interim solution. Due to problems with the project administration and delivery of bottled water, the funding agreement is being issued to Self Help Enterprises now. 5/29/15 (JSD): Per 5/8/15 email communication with Dollie Kostopoulos, NEWD has filed a cross complaint against the contractor to use the money from the Bonding Company to restart the construction. Part of

North Edwards Water District's P84 construction funding project; 40% completed.

1/30/15 (JSD): Since November 2014, construction work is on hold due to disputes between NEWD and contractor. The contractor has filed a law suit against NEWD. NEWD and engineer AECOM working to figure out a solution.

Consolidation with North Edwards Water District	<p>08/03/16 (JSD): Same updates as Column R (Funding Status) of this spreadsheet.</p> <p>04/28/16 (JSD): In a recent email communication April 2016, Attorney General's Office has approached NEWD to restart the construction project and complete the construction.</p> <p>01/19/16 (JSD): Construction project is on hold due to litigation between NEWD and contractor, Clarke Bros., Inc. Delivery of bottled water (as part of CAA funding) started on January 19, 2016, under the management of Self Help Enterprises.</p> <p>10/05/15 (JSD): Due to litigation between NEWD and contractor, the construction project is on hold. A funding agreement from CAA funding was issued in August 2015 to provide bottled water as interim solution. Due to problems with the project administration and delivery of bottled water, the funding agreement is being issued to Self Help Enterprises now.</p> <p>5/29/15 (JSD): Construction of the consolidation project with North Edwards Water District is on hold since Nov. 2014 due to disputes and law suit between NEWD and contractor.</p> <p>2/13/15 (JSD): Project completion deadline is May 13, 2016, according to the P84 construction funding agreement.</p>
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Tehachapi-19	1500485	Antelope Valley Mobile Estates	49	28
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COMMUNITY	No	0919005
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1/23/2009	Yes	Yes	919007
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5/6/2015	No specified date	No	No
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2Q/2016 - 8

08/03/16 (JSD): Per email communication in July 2016 with GEI consultants, draft plans and specs are under preparation and will be soon submitted to DDW for review. Project completion deadline is 12/31/16 for the P84 planning project.

04/28/16 (JSD): Review of draft plans and specs on hold since they are incomplete. Draft PDR3A was approved by letter dated December 1, 2015. Test Well Completion report was approved by letter dated April 13, 2016. Amendment to Funding Agreement to extend the planning project completion date to December 31, 2016, issued to Rosamond CSD on April 25, 2016; waiting for RCSD to return the signed amendment to the State Board.

01/19/16 (JSD): Draft plans and specs for the consolidation project received on Dec. 31, 2015; the District office plans to complete review of the plans by early February 2016. Project time extension to July 2016 is under consideration by DFA.

10/05/15 (JSD): Rosamond CSD has completed drilling of a test well to address its hexavalent chromium problem; water quality results of the test well are awaited. Draft PDR of the design of consolidation pipeline of small systems has been received and is under review by the DDW. Deadline for completion of the planning project is January 22, 2016.

Part of Rosamond CSD Regional Consolidation P84/SRF Planning Project.

Consolidation with Rosamond CSD	<p>08/03/16 (JSD): Same updates as Column R (Funding Status) of this spreadsheet. 04/28/16 (JSD): Same updates as Column R (Funding Status) of this spreadsheet. 01/19/16 (JSD): Same updates as Column R (Funding Status) of this spreadsheet. 10/05/15 (JSD): Same updates as Column R (Funding Status) of this spreadsheet.</p> <p>8/04/15 (JSD): Test well to be drilled by Rosamond CSD to address hexavalent chromium problem; bids already received for the test well. Surveying work of consolidation pipeline in progress. 5/29/15 (JSD): No changes from the last comments from 2/13/15. 2/13/15 (JSD): Planning project target completion date January 22, 2016, per Nov. 2014 amendment to funding agreement</p>
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Tehachapi-19	1500521	Boulder Canyon Water Association	28	24
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COMMUNITY	No	0919014
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1/23/2009	Yes	Yes
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1319018

6/11/2015	4/30/2018	No	No
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2Q/2016 - 19

08/03/16 (JSD): BLM has recently given approval to drill the test wells; the wells are expected to be drilled by the end of this year and target is to complete the P84 planning project by April 16, 2017.

04/28/16 (JSD): NV5 and Hungry Gulch are working with BLM to acquire easement to drill test wells; application has been submitted to BLM. Funding agreement has been amended to extend the completion deadline to April 16, 2017.

01/19/16 (JSD): Due to excessive cost of purchasing the land from the private property owner and not having the option of buying the easement, DFA and DDW stopped NV5 to pursue this option. DDW is in contact with BLM to check if BLM would allow to drill on its land; BLM is developing a guidance document for allowing drilling wells on its land and the document is in the process of being finalized and is expected to be available by the end of February 2016. Current P84 funding agreement expired on 12/31/2015; DFA will consider extending the funding agreement if there is a solid option to pursue.

10/05/15 (JSD): NV5 Engineer is Negotiating with the property owner to answer his questions and develop an easement agreement for the proposed test well. If an agreement with the property owner is not developed soon and a test well can not be drilled, the P84 feasibility project may need to be ended since the current project completion date can not be extended beyond December 31, 2015. The water system may then need to submit a new DWSRF funding application using FFAST.

5/29/15 (JSD): Funding agreement of Hungry Gulch MWC P84 planning project amended on 2/09/15 to extend completion deadline to June 30, 2016. P84 planning project in progress with a completion deadline of February 13, 2015. Funding agreement is being amended to extend completion date to December 31, 2015.

Consolidation with Hungry Gulch MWC	<p>08/03/16 (JSD): Same updates as Column R (Funding Status) of this spreadsheet.</p> <p>04/28/16 (JSD): NV5 and Hungry Gulch are working with BLM to acquire easement to drill test wells; application has been submitted to BLM. Funding agreement has been amended to extend the completion deadline to April 16, 2017.</p> <p>01/19/16 (JSD): P84 planning agreement expired on 12/31/15 and will be extended once there is a clear option to proceed.</p> <p>10/05/15 (JSD): Discussions with DFA were held in July and August 2015 to explore the feasibility an interim solution, such as providing bottled water or water vending machine. It was determined that due to various logistic reasons, implementation of these solutions would not be possible.</p> <p>7/22/215 (WKK): Fountain TP will be pursuing bottled water immediately, Jesse is beginning to work with our funding group on the paperwork.</p> <p>5/29/15 (JSD): Location for drilling a new test well has been identified near the service area of the Fourth Street Water Company; plans & specs for the test well are being prepared to go to bid.</p> <p>2/13/15 (JSD): First test well drilled was not successful due to high arsenic and uranium. Engineer looking for a second test well site near the service area of Fourth Street Water Company in hopes of finding low arsenic water.</p>
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Tehachapi-19	1500525	Lakeview Ranchos Mutual Water	120	71
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COMMUNITY	No	0919012
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1/23/2009	Yes	Yes	9719005
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3/9/2015	3/9/2018	No	No
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2Q/2016 – 43

08/03/16 (JSD): Planning project is essentially complete. The water system is working on filing the construction funding applicaton via FFAST. Environmental Review Unit of SWRCB is working on addressing the comments received on the environmental documents.

04/28/16 (JSD): Plans and specs are almost final. CEQA and NEPA documents being completed. Project completion deadline is 06/30/16.

01/19/16 (JSD): The funding agreement has been amended to extend the project completion date to 6/30/2016 and to provide some additional P84 funding. Additional time and funding required to address environmental review required by CEQA and NEPA. 10/05/15 (JSD): The funding agreement was amended to extend the project completion date to 12/31/15.

90% plans and specs were received on 9/30/15 and waiting for review by DDW.

5/29/15 (JSD): Preliminary design report for the project approved in May 2015.

Plans and specs for a new well and blending treatment to be developed with a project completion deadline of 08/11/15.

2/13/15 (JSD): P84 planning project in progress with a completion deadline of August 11, 2015, per amendment issued in Dec. 2014.

<p>Drill a new well and blending treatment</p>	<p>08/03/16 (JSD): Working on construcion funding application.</p> <p>04/28/16 (JSD): Plans and specs are almost final. CEQA and NEPA documents being completed. Project completion deadline is 06/30/16.</p> <p>01/19/16 (JSD): The funding agreement has been amended to extend the project completion date to 6/30/2016 and to provide some additional P84 funding. 1005 plans and specs have bee received and are under review by the DDW. Expected to approve the plans and specs before mid February 2016.</p> <p>10/05/15 (JSD): The funding agreement was amended to extend the project completion date to 12/31/15. 90% plans and specs were received on 9/30/15 and waiting for review by DDW. 5/29/15 (JSD): Preliminary design report for the project approved in May 2015. Plans and specs for a new well and blending treatment to be developed with a project completion deadline of 08/11/15. 2/13/15 (JSD): A test well was not drilled under planning project. Using information from the existing wells, a new production well is being designed. A new storage tank and piping will be also designed.</p>
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Tehachapi-19	1500571	Lucky 18 on Rosamond, LLC	147	25
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COMMUNITY	No	0919011
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1/23/2009	Yes	Yes	919011
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1/23/2009	No specified date	No	No
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2Q/2016 – 30

08/03/16 (JSD): Per email communication in July 2016 with GEI consultants, draft plans and specs are under preparation and will be soon submitted to DDW for review. Project completion deadline is 12/31/16 for the P84 planning project.

04/28/16 (JSD): Review of draft plans and specs on hold since they are incomplete. Draft PDR3A was approved by letter dated December 1, 2015. Test Well Completion report was approved by letter dated April 13, 2016. Amendment to Funding Agreement to extend the planning project completion date to December 31, 2016, issued to Rosamond CSD on April 25, 2016; waiting for RCSD to return the signed amendment to the State Board.

01/19/16 (JSD): Draft plans and specs for the consolidation project received on Dec. 31, 2015; the District office plans to complete review of the plans by early February 2016. Project time extension to July 2016 is under consideration by DFA.

10/05/15 (JSD): Rosamond CSD has completed drilling of a test well to address its hexavalent chromium problem; water quality results of the test well are awaited. Draft PDR of the design of consolidation pipeline of small systems has been received and is under review by the DDW. Deadline for completion of the planning project is January 22, 2016.

Part of Rosamond CSD Regional Consolidation P84/SRF Planning Project.

Consolidation with Rosamond CSD	<p>08/03/16 (JSD): Same updates as Column R (Funding Status) of this spreadsheet. 04/28/16 (JSD): Same updates as Column R (Funding Status) of this spreadsheet. 01/19/16 (JSD): Same updates as Column R (Funding Status) of this spreadsheet. 10/05/15 (JSD): Same updates as Column R (Funding Status) of this spreadsheet.</p> <p>8/04/15 (JSD): Test well to be drilled by Rosamond CSD to address hexavalent chromium problem; bids already received for the test well. Surveying work of consolidation pipeline in progress. 5/29/15 (JSD): No changes from the last comments from 2/13/15. 2/13/15 (JSD): Planning project target completion date January 22, 2016, per Nov. 2014 amendment to funding agreement</p>
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Tehachapi-19	1502231	Rosamond School Water System	900	2
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NTNC	Yes	0919016
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1/23/2009	Yes	Yes	919016
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1/23/2009	No specified date	Yes	No

2Q/2016 – 11

08/03/16 (JSD): Per email communication in July 2016 with GEI consultants, draft plans and specs are under preparation and will be soon submitted to DDW for review. Project completion deadline is 12/31/16 for the P84 planning project.

04/28/16 (JSD): Review of draft plans and specs on hold since they are incomplete. Draft PDR3A was approved by letter dated December 1, 2015. Test Well Completion report was approved by letter dated April 13, 2016. Amendment to Funding Agreement to extend the planning project completion date to December 31, 2016, issued to Rosamond CSD on April 25, 2016; waiting for RCSD to return the signed amendment to the State Board.

01/19/16 (JSD): Draft plans and specs for the consolidation project received on Dec. 31, 2015; the District office plans to complete review of the plans by early February 2016. Project time extension to July 2016 is under consideration by DFA.

10/05/15 (JSD): Rosamond CSD has completed drilling of a test well to address its hexavalent chromium problem; water quality results of the test well are awaited. Draft PDR of the design of consolidation pipeline of small systems has been received and is under review by the DDW. Deadline for completion of the planning project is January 22, 2016.

Part of Rosamond CSD Regional Consolidation P84/SRF Planning Project.

Consolidation with Rosamond CSD	<p>08/03/16 (JSD): Same updates as Column R (Funding Status) of this spreadsheet. 04/28/16 (JSD): Same updates as Column R (Funding Status) of this spreadsheet. 01/19/16 (JSD): Same updates as Column R (Funding Status) of this spreadsheet. 10/05/15 (JSD): Same updates as Column R (Funding Status) of this spreadsheet.</p> <p>8/04/15 (JSD): Test well to be drilled by Rosamond CSD to address hexavalent chromium problem; bids already received for the test well. Surveying work of consolidation pipeline in progress. 5/29/15 (JSD): No changes from the last comments from 2/13/15. 2/13/15 (JSD): Planning project target completion date January 22, 2016, per Nov. 2014 amendment to funding agreement</p>
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Tehachapi-19	1502569	First Mutual Water System	35	15
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COMMUNITY	No	0919020
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1/23/2009	Yes	Yes
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1119023

5/26/2015	5/29/2018	No	No
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2Q/2016 - 30

08/03/16 (JSD): Per email communication in July 2016 with GEI consultants, draft plans and specs are under preparation and will be soon submitted to DDW for review. Project completion deadline is 12/31/16 for the P84 planning project.

04/28/16 (JSD): Review of draft plans and specs on hold since they are incomplete. Draft PDR3A was approved by letter dated December 1, 2015. Test Well Completion report was approved by letter dated April 13, 2016. Amendment to Funding Agreement to extend the planning project completion date to December 31, 2016, issued to Rosamond CSD on April 25, 2016; waiting for RCSD to return the signed amendment to the State Board.

01/19/16 (JSD): Draft plans and specs for the consolidation project received on Dec. 31, 2015; the District office plans to complete review of the plans by early February 2016. Project time extension to July 2016 is under consideration by DFA.

10/05/15 (JSD): Rosamond CSD has completed drilling of a test well to address its hexavalent chromium problem; water quality results of the test well are awaited. Draft PDR of the design of consolidation pipeline of small systems has been received and is under review by the DDW. Deadline for completion of the planning project is January 22, 2016.

Part of Rosamond CSD Regional Consolidation P84/SRF Planning Project.

Consolidation with Rosamond CSD	<p>08/03/16 (JSD): Same updates as Column R (Funding Status) of this spreadsheet. 04/28/16 (JSD): Same updates as Column R (Funding Status) of this spreadsheet. 01/19/16 (JSD): Same updates as Column R (Funding Status) of this spreadsheet. 10/05/15 (JSD): Same updates as Column R (Funding Status) of this spreadsheet.</p> <p>8/04/15 (JSD): Test well to be drilled by Rosamond CSD to address hexavalent chromium problem; bids already received for the test well. Surveying work of consolidation pipeline in progress. 5/29/15 (JSD): No changes from the last comments from 2/13/15. 2/13/15 (JSD): Planning project target completion date January 22, 2016, per Nov. 2014 amendment to funding agreement</p>
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Tehachapi-19	1502724	Quail Valley Water District-Eastside System	60	23
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COMMUNITY	No	0919007
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1/23/2009	Yes	Yes	1119011
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4/29/2015	4/30/2018	No	No
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2Q/2016 - 88

08/03/16 (JSD): The project is being bid in phases. The first phase of bidding is the consolidation pipeline between QVWD-Eastside and QVWD-Westside and the bid opening date is August 11, 2016. Bidding for the new well, storage tanks and treatment plant will be done later.

04/28/16 (JSD): Some final revisions to plans and specs being made to get the project ready for bidding in May 2016.

01/19/16 (JSD); Construction funding agreement has been issued with a completion deadline of 12/08/2018. Project kick off meeting was held in January 2016. Next step is bidding.

10/05/15 (JSD): It is expected that construction funding agreement will be issued before 10/31/2015.

5/29/15 (JSD): Technical clearance of the District sent to DFA on 05/06/15; waiting for issuance of P84 construction funding agreement. P84 planning project completed in June 2014; P84 construction funding application received in Jan. 2015. Application is under review by the District office and DFA.

<p>Drill a new well and installation of iron and manganese removal treatment. Consolidation of QVWD-Eastside and QVWD-Westside water systems.</p>	<p>08/03/16 (JSD): Construction funding project is in bidding stage at this time with a projected completion deadline before 4/30/2018. 6/29/2016: District Engineer does not think there is a need for an interim solution. We expect the project to be completed sometime in 2017. If DFA has CAA funding available, may be they can pay for providing bottled water until the construction project is complete. 04/28/16 (JSD): Some final revisions to plans and specs being made to get the project ready for bidding in May 2016. 02/04/16 (JSD): Deadline of 12/2018 in the construction funding agreement is standard (three years from the date of execution). Considering the items under the construction project, it is expected that the project will be completed before 4/30/2018, the deadline in the compliance order. 01/19/16 (JSD); Construction funding agreement has been issued with a completion deadline of 12/08/2018. Project kick off meeting was held in January 2016. Next step is bidding. 10/05/15 (JSD): Waiting for issuance of construction funding agreement; expected to be issued by 10/31/2015. 5/29/15 (JSD): waiting for issuance of P84 construction funding agreement; expected by 06/30/15. 2/13/15 (JSD): a test well was drilled under the planning project. Using information from treatment pilot study, an iron and manganese removal treatment was designed under the planning project. It is expected that a funding agreement for construction funding will be issued before end of March 2015.</p>
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Tehachapi-19	1502744	60th Street Association Water System	44	9
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COMMUNITY	No	1119001
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7/19/2011	Yes	Yes	1119001
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7/19/2011	No specified date	No	No
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2Q/2016 – 11

08/03/16 (JSD): Per email communication in July 2016 with GEI consultants, draft plans and specs are under preparation and will be soon submitted to DDW for review. Project completion deadline is 12/31/16 for the P84 planning project.

04/28/16 (JSD): Review of draft plans and specs on hold since they are incomplete. Draft PDR3A was approved by letter dated December 1, 2015. Test Well Completion report was approved by letter dated April 13, 2016. Amendment to Funding Agreement to extend the planning project completion date to December 31, 2016, issued to Rosamond CSD on April 25, 2016; waiting for RCSD to return the signed amendment to the State Board.

01/19/16 (JSD): Draft plans and specs for the consolidation project received on Dec. 31, 2015; the District office plans to complete review of the plans by early February 2016. Project time extension to July 2016 is under consideration by DFA.

10/05/15 (JSD): Rosamond CSD has completed drilling of a test well to address its hexavalent chromium problem; water quality results of the test well are awaited. Draft PDR of the design of consolidation pipeline of small systems has been received and is under review by the DDW. Deadline for completion of the planning project is January 22, 2016.

Part of Rosamond CSD Regional Consolidation P84/SRF Planning Project.

Consolidation with Rosamond CSD	<p>08/03/16 (JSD): Same updates as Column R (Funding Status) of this spreadsheet. 04/28/16 (JSD): Same updates as Column R (Funding Status) of this spreadsheet. 01/19/16 (JSD): Same updates as Column R (Funding Status) of this spreadsheet. 10/05/15 (JSD): Same updates as Column R (Funding Status) of this spreadsheet.</p> <p>8/04/15 (JSD): Test well to be drilled by Rosamond CSD to address hexavalent chromium problem; bids already received for the test well. Surveying work of consolidation pipeline in progress. 5/29/15 (JSD): No changes from the last comments from 2/13/15. 2/13/15 (JSD): Planning project target completion date January 22, 2016, per Nov. 2014 amendment to funding agreement</p>
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Tehachapi-19	1510002	Boron Community Services District	2500	599
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COMMUNITY	No	0919010
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1/23/2009	Yes	Yes	919011
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3/9/2015	3/9/2018	No	No
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2Q/2016 – 38

08/03/16 (JSD): Updated draft of the plans and specs for the test well received on 7/28/16; expected to bid the test well in Sep. 2016. 04/28/16 (JSD):

Boron CSD is in the process of signing agreement with the property owner to drill a test well and also working on the plans and specs for the test well.

01/19/16 (JSD): plans and specs for the test well are under preparation. Also searching for a location for drilling a test well; discussions with property owners underway.

10/05/15 (JSD): Waiting for test well to be drilled. 5/29/15 (JSD): PER approved in February 2015; waiting for test well plans and specs. Funding agreement will need to be extended to a new project completion deadline in 2016.

SRF planning agreement issued with a completion deadline of July 27, 2015.

<p>Planning to drill a new well and evaluate treatment if well is not successful</p>	<p>08/03/16: Getting ready to bid the test well in Sep. 2016; the project completion deadline for p84 planning is Jan. 27, 2017.</p> <p>04/28/16 (JSD): Boron CSD is in the process of signing agreement with the property owner to drill a test well and also working on the plans and specs for the test well.</p> <p>01/19/16 (JSD): plans and specs for the test well are under preparation. Also searching for a location for drilling a test well; discussions with property owners underway.</p> <p>10/29/15 (JSD): Waiting for test well to be drilled. 5/29/15 (JSD): PER approved by letter 2/4/15; waiting for plans and specs for the test well. Completion date will need to be extended beyond 7/27/15.</p> <p>2/13/15 (JSD): Draft PER reviewed; 2nd draft the PER under review by the District 19. Planning project is behind schedule with a completion deadline of July 27, 2015.</p>
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Tehachapi-19	1510016	Rand Communities Water District	450	260
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COMMUNITY	No	0919034
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1/23/2009	Yes	Yes	9919018
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3/9/2015	3/19/2018	No	No
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2Q/2016 - 19

08/03/16 (JSD): ERU of SWRCB and Rand CWD are working with BLM to address their comments on the environmental documents; the completion deadline is Sep. 30, 2016.

04/28/16 (JSD): The funding agreement is amended again to extend the project completion deadline to September 30, 2016, to allow additional time for environmental documents and comply with the BLM requirements.

01/19/16 (JSD): The funding agreement is being amended to extend the project completion deadline to June 30, 2016, to allow additional time for CEQA and NEPA. 100% plans and specs have been received; expected to review by mid February 2016. 10/05/15 (JSD): Development of the new well, pump test, and WQ testing conducted in Sep. 2015; waiting for the results. Draft PDR and plans and specs have been received and waiting for review by DDW. Planning project completion deadline is 12/31/2015.

5/29/15 (JSD): No change from 2/13/15. P84 planning project in progress; a test well has been drilled recently; waiting for the final test well completion report

<p>Drill a new well and if successful then evaluate and design arsenic blending or removal treatment</p>	<p>08/03/16 (JSD): Plans and specs are already approved. ERU and Rand CWD working to address comments on the environmental documents; completion deadline is Sep. 30, 2016.</p> <p>04/28/16 (JSD): The funding agreement is amended again to extend the project completion deadline to September 30, 2016, to allow additional time for environmental documents and comply with the BLM requirements.</p> <p>01/19/16 (JSD): The funding agreement is being amended to extend the project completion deadline to June 30, 2016, to allow additional time for CEQA and NEPA. 100% plans and specs have been received; expected to review by mid February 2016.</p> <p>10/05/15 (JSD): Development of the new well, pump test, and WQ testing conducted in Sep. 2015; waiting for the results. Draft PDR and plans and specs have been received and waiting for review by DDW. Planning project completion deadline is 12/31/2015.</p> <p>5/29/15 (JSD): No changes from the last comments from 2/13/15.</p> <p>2/13/15 (JSD): Based on initial testing, recently drilled test well seems to be successful; waiting for the test well completion report and final WQ results. Arsenic removal treatment may not be required.</p>
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Tehachapi-19	1510052	North Edwards Water District	600	217
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COMMUNITY	No	0919015
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1/23/2009	Yes	Yes
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919015

1/23/2009	5/29/2018	No	No
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2Q/2016 – 32

08/03/2016 (JSD): In July 2016, SWRCB-DFA issued a letter to NEWD about termination of the P84 funding agreement that expired in May 2016. Waiting for response from NEWD to complete the arsenic improvement project.

04/28/16 (JSD): In a recent email communication April 2016, Attorney General's Office has approached NEWD to restart the construction project and complete the construction.

01/19/16 (JSD): Construction project is on hold due to litigation between NEWD and contractor, Clarke Bros., Inc.

10/05/15 (JSD): Due to litigation between NEWD and contractor, the construction project is on hold.

5/29/15 (JSD): Per 5/8/15 email communication with Dollie Kostopoulos, NEWD has filed a cross complaint against the contractor to use the money from the Bonding Company to restart the construction.

Part of North Edwards Water District's P84 construction funding project; 40%

completed. 1/30/15 (JSD): Since November 2014, construction work is on hold due to disputes between NEWD and contractor. The contractor has filed a law suit against NEWD. NEWD and engineer AECOM working to figure out a solution.

<p>Drill a new well and arsenic removal treatment using coagulation and filtration</p>	<p>08/03/16 (JSD): See Column R for comments on the funding project. The SWRCB-DDW may issue a new compliance order to establish a new deadline to achieve compliance with the arsenic MCL.</p> <p>04/28.16 (JSD): In a recent email communication April 2016, Attorney General's Office has approached NEWD to restart the construction project and complete the construction.</p> <p>01/19/16 (JSD): Construction project is on hold due to litigation between NEWD and contractor, Clarke Bros., Inc.</p> <p>10/05/15 (JSD): Due to litigation between NEWD and contractor, the construction project is on hold.</p> <p>8/04/15 (JSD): Per latest communication with NEWD, depositions were recently completed and the case has been moved to San Bernardino County Superior Case; no resolution yet. The State recently issued a letter to NEWD about completing the project by the deadline of 5/13/16. In response NEWD has requested an extension to the completion date; it is under review by the State.</p> <p>5/29/15 (JSD): Construction of the consolidation project with North Edwards Water District is on hold since Nov. 2014 due to disputes and law suit between NEWD and contractor.</p> <p>System re-named & re-activated Q2 2013. Previous name: Dunes Apartments.</p> <p>2/13/15 (JSD): Project completion deadline is May 13, 2016, according to the P84 construction funding agreement.</p>
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DISTRICT NAME- DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION	SERVICE CONNECTIONS	PWS CLASSIFICATION
Riverside-20					

IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No)	1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)	1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)

COMPLIANCE PLAN SUBMITTED? (Yes/No)	WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)	MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)

MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)	POU/POE PROVIDED (Yes/No)

QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING STATUS (If Applicable)	PROPOSED SOLUTION

NOTES	RTC? (Yes/No)	RTC DATE	RTC BASIS

DISTRICT NAME- DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION	SERVICE CONNECTIONS
Valley-21	0600008	COLUSA CO. W.D. #1 - GRIMES	500	104

PWS CLASSIFICATION	IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No)	1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)
COMMUNITY	No	9210006

1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)	COMPLIANCE PLAN SUBMITTED? (Yes/No)	WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)	MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)
1/5/2009	Yes	Yes	921006

MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)	POU/POE PROVIDED (Yes/No)
1/5/2009	Not specified	Yes	Yes - but not maintained or tested

QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING STATUS (If Applicable)
2Q/2016 - 24.0	6/9/2016 (PS): CRWA is helping prepare a DWSRF planning application, but nothing has been submitted to date. The applicant is proposing to drill a new test well.

PROPOSED SOLUTION	NOTES	RTC? (Yes/No)	RTC DATE	RTC BASIS
Investigating possibility of new wells or treatment	<p>8/16/2016 - CRWA submitted a completed feasibility study FFAST application for treatment or a new well on 8/15/2016.</p> <p>4/8/2016 - Funding application is nearly complete. 2/22/210-DE states that a revised COM is "NOT ADVISED, THEY HAVE NOT COMPLETED A FEASIBILITY STUDY NOR HAS IT STARTED YET (OF NO FAULT OF THEIR OWN - IS DUE TO FUNDING SNAFUs). METER PROJECT WILL COME FIRST BEFORE FEASIBILITY. 2018 MIGHT BE A GOOD DEADLINE FOR FEASIBILITY STUDY TO BE COMPLETED". 1/21/2016 - A funding application "kick off" meeting was held on 12-28-2016 to discuss necessary items that need to be covered to complete the application. John Wendele with CRWA will be assisting the water system with the application. Project alternatives that were discussed were: test wells, pilot testing for adsorptive media, coag. / filtration (if needed) and possible consolidation with Colusa Industrial Park.</p>			

Valley-21	5100107	SUTTER CO. WWD#1 (ROBBINS)	350	94
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COMMUNITY	No	921006
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1/2/2009	Yes	Yes	9921006
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12/11/2015	12/31/2018	No	No
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2Q/2016 - 16.5	6/10/2016 NJG - P84 feasibility study was completed on 3/15/16. The County is redeveloping the arsenic treatment plant design for DDW review and approval. County intends to submit a DWSRF application.
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New well with new treatment	<p>8/16/2016 - A review of the FFAST website shows that a construction grant application for arsenic treatment has not been submitted yet. CRWA will be assisting the WS with the application. It is still unknown as to whether Golden State Water Services will purchase the water system. 4/20/2016 - Project will potentially be slowed up a little bit as Golden State Water Services is looking to purchase the Robbins water system. Two funding applications are in the works right now to first install meters, then to construct the arsenic treatment plan (along with 100% design plans and specs). 1/22/2016- planning study is complete, but final design will be completed under a construction grant. 9/22/2015 - Preparing an application for water meters as well as project. Met with County in July on meter project. Construction application will be submitted once planning project is closed out. Will be a C/F treatment plant</p>			
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Valley-21	5210003	LOS MOLINOS COMM. SERVICES DIST.	1500	358
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COMMUNITY	No	0921021
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1/2/2009	Yes	Yes	9921021
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7/7/2015	7/1/2018	No	No
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2Q/2016 - 10.5	See notes
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CF treatment and new well	<p>8/16/2016 - Planning Project has been completed and FFAST application submittal for a new well construction grant is pending review and approval of Draft Water Service Agreements (By Gary Chan, LMCSO, and CSD attorney) and Financial Package (by Jim Lowden with LMCSO).</p> <p>4/20/2016 - A required CEQA study (Initial Study/Mitigated Negative Declaration) has been completed by Coleman Engineering and Enercon Services, Inc. for this project. Coleman engineering has submitted a FFAST application for the construction phases (Phase 1 &2) of this project. P&S for both phases have been approved by the District Office. 1/21/2016 - Plans and specifications have been approved for the new well. Due to the State ERU taking exception to the recorded NOE for the new well, the construction application process cannot proceed until recently submitted CEQA documentation is approved by the ERU.</p>			
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Valley-21	5100149	BARRY ELEMENTARY SCHOOL	560	n/a
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NTNC	Yes	0921012
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1/5/2009	Yes	Yes	9921006
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5/26/15	5/31/ 2018	Yes	No

2Q/2016 - 14.9	See notes
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consolidation with City of Yuba City	<p>8/16/2016 - For this quarter CRWA just recieved completed CEQA documentation from the City fo Yuba City in an effort to help complete the FAAST application for contstruction funding. The water system is still on bottled water. 4/8/2016 - As the surviving entity, the City of Yuba City has requested assistance from California Rural Water Association to complete a funding application to fund construction for consolidation with Barry Elementary School. CRWA working on CEQA requirement. 1/8/2016 - As the surviving entity, the City of Yuba City has requested assistance from California Rural Water Association to complete a funding application to fund construction for consolidation with Barry Elementary School. The City of Yuba City is seeking to complete required CEQA documentation as this is needed in order to complete the construction application for funding. CEQA documentation is anticipated to be complete by spring of 2016.</p>			
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Valley-21	5100145	WINSHIP ELEMENTARY SCHOOL	38	n/a
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NTNC	Yes	1
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9/9/2013	Yes	Yes	2
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9/9/2013	Not specified	Yes	No

2Q/2016 - 15.5	
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New well	<p>8/16/2016: The Valley District recently approved the production well design for the water system. The engineer for the project is currently working on the FAAST application for construction funding.</p> <p>6/9/2016 - A test well was recently successful in locating good water bearing strata. As soon as this SRF planning study is complete, a revised compliance order will be issued with a compliance deadline - which will be 3 years from date of issuance, maybe sooner if agreed to by upper management since this is just a well. 3 years is typical. Estimated time to formally complete the planning study is estimated to be 4Q16. 4/20/2016 - Water bearing zone has been selected from test well results, but selected zone will be redrilled (as of 4/21/2016) and samples retaken due to inconclusive secondary constituent results. 1/21/2016 - Drilling contractor has been selected. Test well drilling and sampling is to take place within the last two weeks of January.</p>			
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DISTRICT NAME- DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION	SERVICE CONNECTIONS	PWS CLASSIFICATION

IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No)	1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)	1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)
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COMPLIANCE PLAN SUBMITTED? (Yes/No)	WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)	MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)
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MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)	POU/POE PROVIDED (Yes/No)
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QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING STATUS (If Applicable)	PROPOSED SOLUTION
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NOTES	RTC? (Yes/No)	RTC DATE	RTC BASIS

DISTRICT NAME- DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION	SERVICE CONNECTIONS
Fresno-23	1000053	Lanare CSD	400	154
Fresno-23	1000071	Lakeview Improvement Assoc	64	160
Fresno-23	1000072	Shaver Lake Pt. No. 2	210	93

PWS CLASSIFICATION	IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No)	1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)
COMMUNITY	No	923296
COMMUNITY	No	1323008
COMMUNITY	No	1223014

1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)	COMPLIANCE PLAN SUBMITTED? (Yes/No)	WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)	MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)
5/18/2009	Yes	Yes	2009-923296
12/31/2014	Yes	Yes	2015-1323011
1/12/2015	No	Yes	2015-1223014

MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)	POU/POE PROVIDED (Yes/No)
3/4/2009	Not Specified	Yes	No
3/26/2015	7/1/2017	No	No
1/12/2015	12/31/2016	No	No

QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING STATUS (If Applicable)
2Q2016 - (Well 01) - 13 2Q2016 - (Well 02) - 19.3	P84 planning study completed 6/27/14. P84 FA executed 9/24/15 for construction of 2 replacement wells. DFA has approved bid award on 1/11/16
2Q2016 - (1000071-001) - 27.5 2Q2016 - (1000071-002) - 19.3	Water system planning on self-funding solution
2Q2016 - (1000072-001) - 4.5 2Q2016 - (1000072-002) - 38 2Q2016 - (1000072-003) - 28.8	Water system planning on self-funding solution

PROPOSED SOLUTION
Construct 2 replacement wells.
POU/POE (possibly)
Centralized treatment or blending

NOTES

8/16/16 update: Both wells constructed, but there are construction defects that are being addressed by the consultant with the well driller. One well has ND arsenic, the other 28 ug/L, based on a single sample during well development. Wells were out of vertical alignment and produce significant turbidity. If redevelopment does not result in reduced turbidity, wells may have to be rejected. **OLD UPDATES: 3/4/2016:** This system is under court ordered receivership and the court is monitoring progress toward compliance. Additionally, there are two construction projects underway to correct the arsenic MCL violation and provide a new distribution system. As such, issuance of another CO with compliance deadline is not deemed necessary by the DWFOB District Office. **9/24/15** P84 FA executed for well construction. **1/12/16 update:** DFA approved award of well construction bid. **5/4/16 update:** one well constructed, the other underway. Anticipate equipping by end 2016, with operation approved in Spring 2017.

8/16/16 update: Citation with rescindable fines issued 5/16/16. CAP submitted by WS on 6/24/16. Fines rescinded on 6/27/16. WS is requesting re-evaluation of their PWS classification as a CWS (mostly seasonal usage second homes). **OLD UPDATES:** Water system evaluating alternatives. NOT using state funding. **9/17/15 update:** System consultant contacted DDW on 8/28/15 inquiring about POU piloting for compliance. Provided POU Guidance; **11/4/15** Sent letter advising WS of past due deadlines related to CAP submittal. **5/4/16 update:** draft Citation with rescindable fines prepared for failure to comply with Order.

8/16/16 update: WS continuing proposed arsenic sampling study. **6/14/2016:** Data is being obtained for 4th Q 2015. During 1st Q 2016, the operator found Wells 2&3 electrical controls had been damaged, and hence wells were inoperable. Samples could not be collected, and no M/R violation will be issued since the wells were inoperable. We have been advised that samples have been collected for the 2nd Q 2016, and results are pending. 1stQ2016 result for Well 1 was ND, potentially due to the pumping status of the well. Specifically, the operator is studying the possibility that the arsenic concentration reduces with pumping. Schedule:

May - July 2016: Arsenic Sampling Study (testing arsenic during pumping cycle to evaluate changes in concentration)

August: Treatment design pending results of study will entail either a blending tank & controls or AdEdge Filtration Treatment.

December 2016: Compliance via installation of equipment (treatment or blending tanks)

OLD UPDATES: Water system evaluating alternatives. NOT using state funding. **9/17/15 update:** System procuring experienced engineering services to propose alternatives for centralized vs. POU treatment.

12/15/15 CAP presented at office meeting. DDW comments sent to ws via letter dated 12/17/15. Proposal is to work with P&P Engr Consulting to evaluate alternatives. **5/4/16 update:** met with water system & consultant on 4/4/16 to discuss CAP compliance and proposals for evaluation of arsenic treatment. Water system is on a path to compliance.

RTC? (Yes/No)	RTC DATE	RTC BASIS
NO		
NO		
NO		

Fresno-23	1000369	Zonneveld Dairy	141	34
Fresno-23	1000584	True Organic Products	42	1
Fresno-23	1000602	Baker Commodities	60	6
Fresno-23	1009051	Cantua Creek Vineyards	50	23

COMMUNITY	No	923002
NTNC	No	1223002
NTNC	No	1323010
COMMUNITY	No	9600024

7/29/2009	Yes	Yes	2009-923002
12/15/2011	No	Yes	2015-1323008
4/22/2014	No	Yes	2014-1323010
10/7/2014	No	Yes	2015-9600024

7/29/2009	Not Specified	Yes	Yes
8/5/2015	12/31/2016	No	No
5/2/2014	12/31/2016	No	Yes
10/7/2014	7/1/2017	Yes	No

2Q2016 - Cedar Well - 17.6* 2Q2016 - Cerini Well - 9.1* *includes 2 quarters of POU ND results.	P84 Planning Study completed 12/31/15
2Q2016 (Well 1) - 15.5	For-profit private business - Ineligible
3Q2016 (Well 3) - 6.3* *includes 2 quarters of POE ND results. Will RTC.	For-profit private business - Ineligible
2Q2016 (Well 1) - 31.3	Privately owned - System not eligible.

POU installation using P84 planning study. POU installed & planning study deemed complete 12/31/15
Evaluating POU treatment
Evaluating treatment- piloting POE
Consolidation with FCSA 32/Cantua Creek

8/16/16 update: Results are ND for each POU device. RTC estimated by end of 3rd Q 2016. Domestic water supply permit issued for POU July 2016; **6/14/2016:** Results are ND for each POU device so far. **OLD UPDATES:** 3 units have been installed and are in process of 1-year pilot study. **5/11/15 update:** 1-year pilot study completed. DO awaiting pilot study report. **7/29/15 update:** Draft pilot study report received 7/17/15 and DO comments pending. All POU devices will be installed upon DDW approval of the pilot study report, the water system will conduct required public hearing, then proceed with installation if approved by customers. Full installation anticipated to be completed by 12/31/15. RTC would be projected to occur by end of 3rd Quarter 2016. 4QRAA of wells: Well 01-32 ug/L; Well 02-21 ug/L. **9/17/15 Update:** No Change **12/31/15** all POU devices installed and initial test completed. Will RTC when 4 QRAA shows compliance. **5/4/16 update:** No change. POU installed, RTC pending 4QRAA compliance.

8/16/16 update: No change in status **6/14/2016:** The system is evaluating the installation of ArsenX as POE treatment. They plan to have the POE installed and operational by the 12/31/16 deadline. **7/31/15 update:** 4QRAA = 14 ug/L. Agree that revised CO is appropriate. Draft revised CO prepared 7/31/15. **9/17/15 update:** Revised CO issued 8/5/15 with compliance deadline of 12/31/16; **10/28/15** CAP meeting at DDW office proposing use of ArsenX POE. **5/4/16 update:** No change.

8/16/16 Will confirm ability to RTC based on sampling following installation of POE; **6/14/2016:** POE device testing shows ND in samples collected on 1/28/16, 2/3/16, 2/11/16 & 2/18/16. **8/4/2015:** The water system's consultant will have the POE test plan to the State in three weeks, and on the State's approval can complete installation in three weeks. The State will require a one month 'pilot' demonstration of the POE units. Estimated completion of the piloting is November 1, 2015. **7/29/15:** 4QRAA = 13 ug/L. System has been developing information on appropriate treatment and pilot study. Do not agree that revised CO is appropriate at this time. **9/17/15** Corrective Action Plan submitted for review dated 9/4/15. Proposed POE at 2 locations where domestic use of water occurs. DDW approval of plan sent to system on 9/17/15;; 11/13/15 Q progress report submitted. **5/4/16 update:** DDW approved use of POE arsenic treatment via letter dated 4/22/16 based on results of a pilot study & report. POE installed at two locations.

8/16/16 update: Funding agreement issued to FCSA 30/32 on 8/9/16 for planning to evaluate groundwater for FCSA 32/Cantua Creek. CCV still proposes to consolidate with FCSA 32 as part of the construction project. **6/14/2016:** Proposed solution is now evaluating groundwater for the Cantua Creek community. New funding agreement to change the scope of the planning study is under development, and should be issued in the next month or two. That project would have an 18 month timeline, and would include a test well and design of two completed wells and distribution system. DWR may be funding distribution system replacement separate from the DWSRF project. **OLD UPDATES:** We believe this system will participate in a consolidation project currently in an SRF planning study by FCSA #30 & 32 (1000019 & 1000359) **9/17/15** met with Fresno Co special districts regarding the FCSA 30/32 project on 9/11/15. Project includes consolidation of CCV with FCSA 30/32 system, and creation of a new CSA to cover expanded service area. **1/12/16** No change in status; **5/4/16 update:** No change in status.

NO		
NO		
NO		
NO		

Fresno-23	1010039	Caruthers CSD	2103	672
Fresno-24	1000604	Johann Dairy	60	4

COMMUNITY	No	923003
NTNC	No	2016-1323008

1/15/2009	Yes	Yes	2009-923003
3/24/2016	Yes	Yes	2016-1323008

1/15/2009	3/21/2018	No	No
3/24/2016	4/1/2019	No	No

Well 3 - Standby Well 4 - Inactive 3Q2016 (Well 5) - 10 ug/L 3Q2016 (Well 6) - 10.7 ug/L	P84 planning study completed. P84 construction project underway.
QRAA (Well 2) - 29* *based on three annual samples.	Privately owned - System not eligible.

Construction of new well, blending, treatment as needed
Evaluation of POU/POE

8/16/16 update: Funding agreement amended 4/25/2016 to extend deadline for project completion to 3/21/18. Arsenic treatment soon to go to bid; **6/14/2016:** the RTC date of 3/21/2018 is not in the 2009 compliance order. **5/11/15 update:** Pilot study completed and arsenic treatment vendor selected.. Design of treatment underway. **7/29/15 update:** Well 6 approved to operate with initial arsenic at 9 ug/L. Blending with existing high arsenic wells. As pilot completed & DDW approved selection of treatment by letter dated 4/22/15. Design underway. Project FA provided deadline of 3/22/16 for completion, however CCSD will be requesting extension. It is estimated that project will be completed and treatment online by September 2016. **9/17/15 Update:** No Change; **11/16/15** phase 1 of construction project completed. **3/4/16 update:** FA extension request submitted by Caruthers CSD on 12/11/15 to provide 2 additional years to complete construction project. DFA is in process of issuing FA amendment. **5/4/16 update:** Funding agreement amendment A-1 executed 4/25/16 extending time to completion of project to 3/21/2018.

8/16/16 update (NEW CO issued 3/24/16) CO issued based on single samples collected in 2013, 2014 and 2015, all results exceeding the arsenic MCL. WS has had significant failure to monitor quarterly. CAP approval dated 7/19/16 requires Q monitoring.

NO		
NO		

DISTRICT NAME- DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION	SERVICE CONNECTIONS	PWS CLASSIFICATION
Tulare-24	5403054	PFFJ, LLC	87	11	NTNC

IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No)	1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)	1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)
No	802534	3/5/2008

COMPLIANCE PLAN SUBMITTED? (Yes/No)	WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)	MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)
Yes	Yes	9700433

MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)	POU/POE PROVIDED (Yes/No)	QUARTER/YYYY - RAA (ug/L) (Most Current)
3/9/2015	3/9/2018	Yes		2Q/2016 - 75 (Well 1) 2Q/ 2016 - 58 (Well 3)

FUNDING STATUS (If Applicable)	PROPOSED SOLUTION
	<p>Temporary solution is bottled water. Water system working with consultant/operator on timeline for treatment installation.</p>

NOTES	RTC? (Yes/No)	RTC DATE	RTC BASIS
<p>8/1/16: Water system has proposed POU/POE. System has hired a consultant to identify and select units/locations and to develop the POU/POE plan including operation. 4/27/16: Working with water system on timeline to begin construction. Water system bringing in consultant/operator. 1/11/16: CO issued Q1 2015. CAP identified POU as the preferred alternative. System is exploring POU vs. POE and costs. 9/21/2015: CAP identifies POU/POE as the preferred alternative. CO issued Q1 2015.</p>			

DISTRICT NAME- DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION	SERVICE CONNECTIONS	PWS CLASSIFICATION

IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No)	1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)	1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)
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COMPLIANCE PLAN SUBMITTED? (Yes/No)	WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)	MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)
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MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)	POU/POE PROVIDED (Yes/No)
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QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING STATUS (If Applicable)	PROPOSED SOLUTION
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NOTES	RTC? (Yes/No)	RTC DATE	RTC BASIS

DISTRICT NAME- DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION	SERVICE CONNECTIONS	PWS CLASSIFICATION

IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No)	1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)	1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)
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COMPLIANCE PLAN SUBMITTED? (Yes/No)	WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)	MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)
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MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)	POU/POE PROVIDED (Yes/No)
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QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING STATUS (If Applicable)	PROPOSED SOLUTION
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NOTES	RTC? (Yes/No)	RTC DATE	RTC BASIS

DISTRICT NAME- DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION	SERVICE CONNECTIONS	PWS CLASSIFICATION

IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No)	1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)	1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)
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COMPLIANCE PLAN SUBMITTED? (Yes/No)	WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)	MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)
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MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)	POU/POE PROVIDED (Yes/No)
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QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING STATUS (If Applicable)	PROPOSED SOLUTION
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NOTES	RTC? (Yes/No)	RTC DATE	RTC BASIS

DISTRICT NAME- DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION	SERVICE CONNECTIONS	PWS CLASSIFICATION

IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No)	1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)	1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)
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COMPLIANCE PLAN SUBMITTED? (Yes/No)	WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)	MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)
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MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)	POU/POE PROVIDED (Yes/No)
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QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING STATUS (If Applicable)	PROPOSED SOLUTION
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NOTES	RTC? (Yes/No)	RTC DATE	RTC BASIS

DISTRICT NAME- DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION	SERVICE CONNECTIONS
Contra Costa LPA-37	0707602	Beacon West	45	17

PWS CLASSIFICATION	IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No)	1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)
COMMUNITY	No	1000308

1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)	COMPLIANCE PLAN SUBMITTED? (Yes/No)	WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)	MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)
9/4/2009	Yes	Yes	1000308

MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)	POU/POE PROVIDED (Yes/No)
9/4/2009	Dec-16	No	No

QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING STATUS (If Applicable)
2Q2016 - 27	<p>Funding Approved for construction of a new well. 6/9/2016 (LO): The bids for the designed well came back twice as much as anticipated and budgeted for. Diablo WD had asked about using funding for other project alternatives, such as arsenic treatment or a consolidation/extension of service project. Diablo WD initially expected to cover a suppliers cost of \$16,000 to avoid any sort of loan, but they would not be able to cover a suppliers cost of over \$30,000 to continue with drilling a new well. Additionally, there is no technical analysis to support that adequate water quality and production would be encountered in a deeper aquifer. Diablo WD does not know what project to move forward with, and will be submitting a request to close the construction agreement so that they can submit and move forward with a planning application. No claims have been submitted for this project.</p>

PROPOSED SOLUTION	NOTES	RTC? (Yes/No)	RTC DATE	RTC BASIS
See Funding Status Notes- The Cost to drill the new well was higher than anticipated and the water system is evaluating potential to consolidate with another public water system. Water system has conducted pilot testing and determined that treatment may be cost prohibitive. The water system is proposing to construct a new well at a shallower depth and has recently obtained grant funding for the construction of a new well.	<p>8/3/16: Water system is evaluating potential consolidation with another PWS.</p> <p>6/24/2016: Construction will be able to be completed by the end of the year.</p> <p>4/29/16- LPA Received New Well Project SRF 14C107 Plans and Specifications for Review. Water System is soliciting contract bids for well construction.</p> <p>1/29/16- LPA Received New Well Project SRF 14C107 Plans and Specifications for Review. Water System is soliciting contract bids.</p>	NO		

Contra Costa LPA-37	0707615	Doubletree Ranch HOA	49	18
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COMMUNITY	No	0800252
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10/21/2008	Yes	Yes	0800252
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4/21/2016	17-Jul	No	Yes

2Q2016 - 21.5	N/A
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<p>The water system has started pilot testing, however there were production problems with one of the two wells going dry. The water system has been focusing their efforts on restoring the water supply. The water systems is currently evaluating the use of POE and POU treatment options. The water system is not seeking any funding assistance at this time.</p>	<p>4/29/2016: System was issued a new Compliance Order in April 2016. 3/7/2016: System will be issued new Compliance Order by the end of the month. 12/11/2015-The water system plans to complete pilot testing for POU alternatives by June 2016.</p>	<p>NO</p>		
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DISTRICT NAME- DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION	SERVICE CONNECTIONS
El Dorado LPA-39	0900102	Gold Beach Park	100	50
El Dorado LPA-39	0900210	Millers Hill School	120	2

PWS CLASSIFICATION	IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No)	1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)
COMMUNITY	No	0901548
NTNC	Yes	0900940

1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)	COMPLIANCE PLAN SUBMITTED? (Yes/No)	WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)	MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)
11/9/2009	No	Yes	
10/1/2008	Yes	Yes	

MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)	POU/POE PROVIDED (Yes/No)
9/10/2015	11/1/2016		
	12/31/2010		

QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING STATUS (If Applicable)
2Q/2015 - 12	Unknown
3Q/2014 - 8.9	Pending Funding Agreement Execution for Prop 84 construction grant

PROPOSED SOLUTION

6/27/2016: "Do Not Drink" notices not required or listed in 2015 CCR. Issuing Do Not Drink Notices in annual CCR. Last sanitary survey was 8/2011.

School applied for funding to drill a new well.

NOTES	RTC? (Yes/No)
<p>8/2015: Issued a COM on 9/10/2015, but they may still need to issue a citation with fines.</p> <p>6/27/2016: Water system is not complying with compliance order that was issued 9/2015. Wendy spoke with LPA on 6/27/2016 to discuss the possibility of re-issuing an amended com and/or issuing a citation with fines for their non-compliance. Not receiving any PN for the arsenic violation and don't believe they are issuing Do Not Drink notices. Last sample was collected on 1/26/2016 - 18 ug/L. 1/13/2016 Water system has been notified to test arsenic levels in a second well on the property. If the water system does not conduct water testing for arsenic on its own, El Dorado County EMD will complete water testing for arsenic levels for the second well on the property to see if it can be used as the main water source for Gold Beach Park. 12/4/2015-System is proposing blending from alternate sources to reduce arsenic levels below MCLs. EDC is waiting for water quality test results to determine if blending is a feasible option. Well#2 tested for arsenic levels on 2/10/2016. Arsenic levels in the possible alternate well were 2.6 ug/L. Gold Beach Park is now required to test Well #2 for other water quality constituents including organic chemicals, inorganic chemicals, secondary standards, etc. Testing results are still pending as of 4/15/2016.</p>	
<p>8/2016: Wendy and DE has been advising the LPA to have the school inactivate Well #4 and use it for irrigation only. The LPA is still evaluating whether the school will seek blending or inactivate Well #4. 6/14/2016: Latest tests show 6.7 arsenic level for well #4. RAA is not below MCL yet. 2/5/2016-Well #4 is the well that has arsenic values consistently above the arsenic MCL. However, Miller's Hill School has been providing bottled drinking water to students and staff since 2014. The latest CCR report states "All staff and students are drinking only bottled water provided by the school" and "Miller's Hill School has received Prop. 84 funding to replace the drinking water well and associated infrastructure". I called Miller's Hill School today and they are preparing a statement for me that details when the school switched to bottled drinking water. Miller's Hill School is still providing bottled drinking water for students and staff as of 4/15/2016. 12/9/2015-Per Gary Chan, the construction began in September. Recently, the Division of State Architecture (DSA) contacted the School District and requested to stop the work. It appeared the School District didn't get the approval from DSA when construction began, and DSA is requesting the Plans and other documents to conduct appropriate review. The School District's engineering consultant is preparing the documents for DSA review and requesting a timeline, so we can estimate the stop work timeline. 12/4/2015-School is currently providing bottled drinking water from an approved source for students and staff at the school. School has contracted with an engineering firm to locate and drill a new well. Funding is handled by the state; LPA does not know the status.</p>	

RTC DATE	RTC BASIS

DISTRICT NAME- DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION	SERVICE CONNECTIONS	PWS CLASSIFICATION

IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No)	1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)	1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)
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COMPLIANCE PLAN SUBMITTED? (Yes/No)	WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)	MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)
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MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)	POU/POE PROVIDED (Yes/No)
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QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING STATUS (If Applicable)	PROPOSED SOLUTION

NOTES	RTC? (Yes/No)	RTC DATE	RTC BASIS

DISTRICT NAME-DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION
Inyo LPA-44	1400036	Keeler CSD	180

SERVICE CONNECTIONS	PWS CLASSIFICATION	IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No)
88	COMMUNITY	No

1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)	1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)	COMPLIANCE PLAN SUBMITTED? (Yes/No)
1100042	12/10/2010	Yes

WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)	MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)	MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)
Yes	1500013	3/21/2016

DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)	POU/POE PROVIDED (Yes/No)
7/1/2018	No	Yes

QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING STATUS (If Applicable)
2Q/2016 - 65	FA Issued but KCSD Board has not signed agreement docs.

PROPOSED SOLUTION

Public notification and POU devices

NOTES

7/22/16- Keeler now has a D1 certified operator and is looking for a T1 operator to hire. They are maintaining their POU units and sending the LPA monthly reports. They now have 40 POU devices installed out of 43 active service connections. POU results are still ND. 4/22/16-New Board Members are addressing compliance order timeline. 2/5/2016-Approximately 40-50 POUs installed out of 80 service connections (service connection capacity max. not all lots are occupied). 3-5 samples are collected per month, so every unit is sample 1/yr.; results are ND and no spikes have been detected due the county requiring the filters to be changed out annually; problem is that the board quit in December 2015 and so currently there is not certified operator. Funding agreement needs a signature to be executed and the Board; quarterly source sampling is still to be conducted; PN is being done quarterly. 11/20/2015-The 300k funding agreement was for centralized treatment alternatives with costs research, and drilling a test well to see if they can get a well with less arsenic. The KCSD Board failed to sign the agreement. Sean's office might have more info on where they are in the process and if they are still eligible for this funding package – probably not, because it's been several years now. Every POU device is tested annually and results have been ND. Although they use the Isolux POU devices and media which have not been NSF 53 approved. The majority but not all homes have devices. Previous centralized treatment funding project for this system was rejected because the system could not afford to pay the high O&M costs for centralized treatment. Maybe they need another funding project that would install approved POU devices at the homes that would allow it and then POE on the service connections that won't allow a POU. That way they have 100% compliance and approved devices. But don't know if we should wait for the new POU/POE regulations??? So we continue on with what we have right now. They distribute a quarterly public notice that states the arsenic violation info and what the water quality numbers are at for the well, and the CCR shows both the raw well water data and the POU data. System is currently collecting every POU device annually spread out over the year.

RTC? (Yes/No)	RTC DATE	RTC BASIS
No		

DISTRICT NAME- DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION	SERVICE CONNECTIONS
Kings LPA-46	1600050	CENTRAL VALLEY MEAT	280	2
Kings LPA-46	1600601	Kings Waste Recycling Authority (NOT IN SDWIS)	45	3
Kings LPA-46	1600605	BAKER COMMODITIES	47	2

PWS CLASSIFICATION	IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No)	1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)
NTNC	No	0900196
NTNC	No	1200239
NTNC	No	0800174

1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)	COMPLIANCE PLAN SUBMITTED? (Yes/No)	WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)	MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)
8/28/2009		Yes	
1/8/2008	Yes	Yes	
4/4/2015	No	Yes	

MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)	POU/POE PROVIDED (Yes/No)
12/15/2015	1/1/2019	Yes	
9/30/2015	1/1/2019	Yes	
12/15/2015	1/1/2018	Yes	

QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING STATUS (If Applicable)
2Q/2016 - 36	
2Q/2016 - 91	
2Q/2016 - 28	

PROPOSED SOLUTION	NOTES	RTC? (Yes/No)	RTC DATE	RTC BASIS
BOTTLED WATER PROVIDED	7/29/2016 - LPA will mail correspondence to request update of POU research and installation. 12/1/2015-Issued revised compliance order under the advice of SRWCB. Operator will investigate installation of POU-RO.			
Bottled water provided	7/29/2016 - Installation of POU-RO units is not yet complete. 4/22/16: No status change from previous update. 12/1/2015-A revised compliance order was issued in September 2015. The operator has submitted a proposal for installation of POU-RO units at two centralized locations.			
Bottled water provided	7/29/2016: No status change from previous update. 4/22/16: No status change from previous update. This system is under a two year timeline to relocate to a new site. They were bought out as a result of the speed rail project. Once at their new location, they plan to drill a new well. A revised CO will be issued to include the drilling of a new well as their RTC solution.			

Kings LPA-46	1600008	CENTRAL UNION SCHOOL	320	3
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NTNC	Yes	1500256
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2/5/2015		Yes	
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4/16/2016	7/1/2019	No	
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2Q/2016 - Well 1990 (13 ug/L) and Well 2010 (11 ug/L)	
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	<p>7/29/2016: AR request was submitted as indicated in previous update. Response by the state is currently pending. 4/12/16: LPA conducted sanitary survey at the school. Delivered compliance order with RTC date of 7/2019. LPA will submit AR request to initiate funding application for bottled water and planning grant to assist the school achieve compliance by the proposed RTC date. 3/10/2016: LPA is scheduled for a sanitary survey on 3/24/2016, by which they will deliver the revised compliance order with a RTC date of 3/2019. 12/1/2015-Will conduct joint inspection with SRWCB in January 2015 to discuss RTC plan for the system. A revised compliance order will be issued at that time. Yes, the RAA for this system fluctuates in violating the MCL in some quarters and falling below it in others.</p>			
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DISTRICT NAME- DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION	SERVICE CONNECTIONS
Los Angeles LPA-49	1900038	Lancaster Park Mobile Home Park	53	21
Los Angeles LPA-49	1900100	Mettler Valley Mutual	100	98
Los Angeles LPA-49	1900520	The Village Mobile Home Park	70	34
Los Angeles LPA-49	1900785	Mitchell's Avenue Mobile Home Park	26	24
Los Angeles LPA-49	1900961	Winterhaven Mobile Estates	40	17

PWS CLASSIFICATION	IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No)	1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)
COMMUNITY	No	1500034
COMMUNITY	No	1500035
COMMUNITY	No	1500036
COMMUNITY	No	1500037
COMMUNITY	No	1500038

1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)	COMPLIANCE PLAN SUBMITTED? (Yes/No)	WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)	MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)
4/9/2015	No	Yes	
4/9/2015	Yes	Yes	
4/9/2015	No	Yes	
4/9/2015	Yes	Yes	
4/9/2015	No	Yes	

MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)	POU/POE PROVIDED (Yes/No)
	10/6/2016	No	No
	10/6/2016	No	No
	10/6/2016	No	No
	10/6/2016	No	No
	10/6/2016	No	No

QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING STATUS (If Applicable)
2Q/2016 - 15	No funding project at this time. The operator was provided the application and the contact information for Lawrence Sanchez, Associate Sanitary Engineer, to initiate the process.
2Q/2016 - 13	WS submitted an application to review all options but they did not qualify for grant. The system is in the process of gaining 501C non-profit status.
2Q/2016 - 45	Prop 84 feasibility study project application being processed for funding agreement issuance. Full SRF application submitted. District Office clearance 6/30/2014. The non-profit application has been submitted but needs to be updated by the State Water Resources Control Board
2Q/2016 - 21	SRF full application submitted for consolidation with LACWWD. They are in Planning Study Stage. Awarded Prop 84 feasibility study grant on 1/16/2015. Project in progress, expected to complete by 11/1/2015
2Q/2016 - 51	No funding project at this time. The operator was provided the application and the contact information for Lawrence Sanchez, Associate Sanitary Engineer, to initiate the process.

PROPOSED SOLUTION
<p>Quarterly monitoring, and Public Notice issued. The water system is currently working on compliance actions.</p>
<p>Quarterly monitoring, and Public Notice issued. The water system is currently working on compliance actions.</p>
<p>Quarterly monitoring, and Public Notice issued. The water system is currently working on compliance actions.</p>
<p>Quarterly monitoring, and Public Notice issued. The water system is currently working on compliance actions.</p>
<p>Quarterly monitoring, and Public Notice issued. The water system is currently working on compliance actions.</p>

NOTES

6/30/2016: The water system operator has been consulting with Isolux Company for water treatment options for arsenic removal. They are also working with Cindy Cook with CRWA to apply for funding. They are attending Arsenic workshop on July 6, 2016 at Palmdale Water District to check for more treatment options. On April 7, 2016, LPA had conference call with Lawrence Sanchez from State Water Resources Control Board. As per the discussion, the water system operator has been told to contact Cindy Cook to get assistance for treatment options for Arsenic. No funding project at this time. The operator was provided the application and the contact information for Lawrence Sanchez, Associate Sanitary Engineer, to initiate the process. 2015: New ownership as of 03/2015. The operator working with Cindy Cook, SRF Program Coordinator, for completing TMF. AR has been extended to 12/31/2015 at the request of

6/30/2016: Mettler Valley Mutual Water Company is working with Cindy Cook with California Rural Water association (CRWA) and an Engineer from NV5 for grant process. In June, 2015, the water system became a tax-exempt organization under Section 501(c) (12) and the funding is in financial stages. The water system is working with AdEdge Technology regarding different arsenic removal treatment systems. On April 7, 2016, LPA had conference call with Lawrence Sanchez from State Water Resources Control Board. As per the discussion, the water system operator has been told to contact Cindy Cook to get assistance for treatment options for Arsenic. Full SRF application submitted. District Office clearance 6/30/2014. The non-profit application has been submitted but needs to be updated by the

6/30/2016: The water system operator has been consulting with Isolux Company for water treatment options. They are also working with Cindy Cook with CRWA to apply for funding. They are attending Arsenic workshop on July 6, 2016 at Palmdale Water District to check for more treatment options. On April 7, 2016, LPA had conference call with Lawrence Sanchez from State Water Resources Control Board. As per the discussion, the water system operator has been told to contact Cindy Cook to get assistance for treatment options for Arsenic. Full SRF application submitted for consolidation with LACWWD. According to Lawrence Sanchez, from the State Water Resources Control Board (818-551-2017), the application is pending review by the State Water Resources Control Board. 2015: Full SRF application submitted for consolidation with LACWWD. According to Lawrence Sanchez, from the State Water Resources Control Board (818-551-

6/30/2016: On June 28, 2016, Los Angeles County Drinking Water Program (LADWP) received Project Extension Notice for Mitchell's Ave (Funding Agreement Number 14-581-550). The original deadline was July 16, 2016 and the requested time extension us July 24, 2017. According to the project schedule, POU/POE installation will be done by June 26, 2017. On April 7, 2016, LPA had conference call with Lawrence Sanchez from State Water Resources Control Board. As per the discussion, the water system operator has been told to contact Cindy Cook to get assistance for treatment options for Arsenic. SRF full application submitted for consolidation with LACWWD. They are in Planning Study Stage. 2015: SRF full

6/30/2016: The water system operator has been consulting with Isolux Company for water treatment options. They are also working with Cindy Cook with CRWA to apply for funding. They are attending Arsenic workshop on July 6, 2016 at Palmdale Water District to check for more treatment options. On April 7, 2016, LPA had conference call with Lawrence Sanchez from State Water Resources Control Board. As per the discussion, the water system operator has been told to contact Cindy Cook to get assistance for treatment options for Arsenic. No funding project at this time. The operator was provided the application and the contact information for Lawrence Sanchez, Associate Sanitary Engineer, to initiate the process. 2/22/2016: On January 15th, the LPA had a conference call with Kurt Souza and Eugene Leung to discuss the treatment options and consolidation possibilities for the system. The LPA is in the process to have a conference call

RTC? (Yes/No)	RTC DATE	RTC BASIS

DISTRICT NAME- DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION	SERVICE CONNECTIONS
Madera LPA-50	2000506	Sierra Linda	180	89
Madera LPA-50	2000527	Yosemite Forks Estates	110	99
Madera LPA-50	2000534	Leisure Acres	45	24
Madera LPA-50	2000538	Cedar Valley Mutual	137	67

PWS CLASSIFICATION	IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No)	1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)
COMMUNITY	No	CC0000735
COMMUNITY	No	CC0000871
COMMUNITY	No	CC0000865
COMMUNITY	No	CC0000737

1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)	COMPLIANCE PLAN SUBMITTED? (Yes/No)	WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)	MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)
1/9/2009	Yes	Yes	CC0002562
9/4/2009	No	Yes	CC0002564
6/29/2009	No	Yes	CC0002565
3/3/2009	No	Yes	CC0002566

MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)	POU/POE PROVIDED (Yes/No)
6/23/2015	6/30/2018	No	No
8/12/2015	6/30/2018	No	No
6/23/2015	6/30/2018	No	No
6/23/2015	6/30/2018	No	No

QUARTER/YYYY - RAA (ug/L) (Most Current)
4Q/2015 - 27 (WELL 2) (SINGLE SAMPLE)
2Q/2016 - 17 (Spring)
1Q/2016 - 8.7 (Well 1)
1Q/2016 - 17 (SINGLE SAMPLE)

FUNDING STATUS (If Applicable)	PROPOSED SOLUTION
Prop 84 Planning and feasibility FA issued	Consolidation Project/New Well/Treatment
Plan to submit SRF application beginning 2015 6/13/16 (JG): No application has been submitted and they are not currently working with DFA staff.	Have been informally blending, but are unable to provide blend to all homes.
WS applied for SRF planning in 2013 but have not reached a planning FA yet	Evaluating consolidation/New Source/POU treatment
SRF Funding. Working on funding application using Assistance Referral.	None. Just submitted application.

NOTES	RTC? (Yes/No)	RTC DATE	RTC BASIS
8/2/2016 No status change from previous update. 4/28/2016 No status change from previous update. 1/15/2016 Still waiting for 2015 Arsenic sample to come in. Still working on consolidation with Bass Lake Annex Mutual Water System.	NO		
8/02/2016 There has been no update from them. 4/28/2016 Waiting for Resolution in the funding application process. Added additional storage to help with blending. Issued amended compliance order on 06/10/2014 with new compliance deadline date.	NO		
8/02/2016 Third Quarter under MCL for Arsenic. Water System submitted documents as requested and updated their Planning Application. 4/28/2016 2nd quarter under 10 ug/L since 2009 Board to meet in May; collecting docs now for funding. 1/15/2016 1st quarter under 10 ug/L since 2009. 12/8/2015-LPA asked the DE about the whether it is possible to provide bottled water. Income survey complete. Deemed only Disadvantaged.	NO		
8/02/2016 No Updates. 4/25/2016 Appication completed for funding; standing by for Project manager contact and Post submissions.	No		

Madera LPA-50	2000550	MD 6 Lake Shore	130	45
Madera LPA-50	2000551	MD 7 Marina View Heights	200	74
Madera LPA-50	2000552	MD 24 Teaford Meadows	150	66
Madera LPA-50	2000561	MD 8 North Fork	264	80
Madera LPA-50	2000737	MD 42 Still Meadows	100	34

COMMUNITY	No	CC0000383
COMMUNITY	No	CC0000385
COMMUNITY	No	CC0002239
COMMUNITY	No	CC0000739
COMMUNITY	No	CC0000619

6/25/2007	Yes	Yes	CC0002567
6/25/2007	Yes	Yes	CC0002568 (ARSENIC AND URANIUM DUAL REVISED COMPLIANCE ORDER)
8/29/2014	Yes	Yes	CC0002569
2/4/2009	Yes	Yes	CC0002570
2/4/2009	Yes	Yes	CC0002572

6/23/2015	6/30/2018	No	No
6/23/2015	6/30/2018	No	No
6/23/2015	6/30/2018	No	No
6/23/2015	6/30/2018	No	No
6/23/2015	6/30/2018	No	No

2Q/2016 - 79 (LOWER WELL), 2Q/2016 - 97
(UPPER WELL)

2Q/2016 - 13 Well 2

4Q/2015 - 16 (WELL 4 SINGLE SAMPLE)

2Q/2015 - 13 (SINGLE SAMPLE) Well 1

2Q/2016 - 18 (AVERAGE) Well 2 Lower
3Q/2016 - 14 (AVERAGE) Well 1 UPPER

After 36 months of planning FA the project has not met its FA milestones and is requesting another 18 months of planning	New Well Drilled. Consolidation Project/New Well/Treatment. Planning in Progress
Prop 84 Planning and feasibility FA issued	New Well Drilled. Consolidation Project/New Well/Treatment
WS only just applied for SRF planning in October 2014	Preparation of P&S. Consolidation Project/New Well
After 18 months of SRF Planning the project has not met its FA milestones and is requesting another 18 months of planning	New Well Drilled. Consolidation Project/New Well/Treatment. Planning in Progress
6/13/16 (JG): The County completed planning in 2015 and applied to DWSRF/Prop 1 through FFAST for construction 3/1/2016. Currently updating their environmental documents and getting updated financials to complete application.	Preparation of P&S. Consolidation Project with Hillview. Planning in Progress.

8/02/2016 No status change from previous update. 4/28/2016 No status change from previous update. 3/10/2016:Bottled water is being served to anyone that resides in their homes year round. The homes are vacation homes and not all residents reside there more than 6 months out of the year. The system is close to consolidating with MD #7 and Bass Lake water system. 12/8/2015-LPA contacted DE for DFA update. Trying to become shovel ready by 06/30/2014. P&S to be submitted.	No		
8/02/2016 No status change from previous update. 4/28/2016 No status change from previous update	NO		
8/02/2016 No Status Change from previous update. 4/28/2016 No status change from previous update.	NO		
8/2/2016 No status change from previous update. 4/28/2016 No status change from previous update. 12/8/2015-LPA contacted DE for DFA update. Trying to become shovel ready by 06/30/2014. P&S to be submitted.	NO		
8/2/2016 No status change from previous update 4/28/2016 No status change from previous update	NO		

Madera LPA-50	2000785	Valley Teen Ranch	50	4
Madera LPA-50	2000866	Agriland Farming	190	3

COMMUNITY	Yes	CC0000741
NTNC	No	CC0000579

2/6/2009	Yes	Yes	CC0002573
2/4/2009	Yes	Yes	CC0002574

6/23/2015	6/30/2018	Yes	No
6/23/2015	6/30/2018	No	No

3Q/2015 - 54 (SINGLE SAMPLE)
2Q/2016 - 11.5 Well 1 (AVERAGE)

<p>6/13/16 (JG): Madera County has applied on behalf of VTR to consolidate them, the County is currently completing its Environmental document for the construction project, should have complete application by September 2016.</p>	<p>Consolidation Project</p>
	<p>System initially proposed adding an nearby agricultural well for blending. Then they concluded that the well did not exceed arsenic if they stopped using it for irrigation. These plans did not pan out.</p>

8/2/2016 Awaiting for results. 4/28/2016 No status change from previous update	NO		
8/3/2016 2016 4th consecutive Q out of compliance. 4-28-2016 3rd consecutive Q out of compliance. 01/15/2016 Revised CO will be sent to water system because it was not sent in June 2015. Water system was in compliance for 1 quarter, but has been out of compliance 2 quarters now. Public Notice Provided to Employees. A second compliance order will be issued with new compliance deadline date.	NO		

Madera LPA-50	2000612	North Fork Union School	350	3
Madera LPA-50	2000150	Liberty High School	1340	15

NTNC	Yes	CC0000869
NTNC	Yes	CC0002759

9/4/2009	Yes	Yes	CC0002575
12/18/2015	No	Yes	

6/23/2015	6/30/2018	No	No
12/18/2015	12/18/2018	No	No

3Q/2016 -13 Well 2 (SINGLE SAMPLE)

2Q/2016 - 42 (AVERAGE SAMPLE) West Well

After 36 months and 2 SRF planning FA's the project has not met its FA milestones and is requesting another 18 months of planning	Test Well Drilled. Possible Treatment/Consolidation. Planning in Progress
	The well has been shut off for the time being.

<p>8/3/2016 There has been no updates on the water system.</p> <p>6/29/2016: District Engineer has notified the School that they could apply for bottled water but likely won't pursue it because they know that the long-term solution is in the works.</p> <p>4/28/2016 No status change from previous update</p> <p>3/10/2016: The system is consolidating with MD#8 North Fork water system. Madera County Environmental Health Division can suggest the school provide bottle waters to all staff and students. However, the school needs to update their Planning Agreement as their previous Planning Agreement expired. A new request has been sent to their contact Fred Faysal. 12/8/2015-LPA contacted DE for DFA update. A meeting was held to discuss consolidation with MD #8A North Fork Water system</p>	NO		
<p>8/3/2016 Water System considering consolidation with nearby water systems, i.e. MD 10 & Valley Teen Ranch.</p>	NO		

Madera LPA-50	2000619	COLD SPRING GRANITE CO RAYMOND	43	5
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NTNC	No	CC0000799
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3/25/2009	No	Yes	CC0002914
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4/29/2016	4/29/2019	No	No
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2Q/2016 - 16.2(AVERAGE SAMPLE) (Well#3)
2Q/2016 - 11 (Well 1)

FOR PROFIT, SRF NOT APPLICABLE

In 2009 conceptual plan system was to provide bottled water and research remediation of well exceeding the arsenic MCL

8/3/2016 Compliance Order is active because water system decided to keep wells active. Public Notification Provided. Change of Operator. In contact with new operator and he has hired someone to prepare a conceptual plan for obtaining compliance. 4-28-2016 1Q2016 16; OVER THE MCL RAA, NEW COMPLIANCE ORDER ISSUED FOR WELL3 . 1-15-2016 Well 1 has been inactivated from the water system. The new well was supposed to bring the system back into compliance however the New Well 3 hypothetically best case scenario for the RAA is 10.4 ug/L even if the next quarterly Arsenic sample is 0 ug/L. So far results are as follows: 2Q2015 9.6 ug/L; 3Q2015 17; 4Q2015 15 8/3/2016- There has been no update for this water system.	NO		
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DISTRICT NAME- DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION	SERVICE CONNECTIONS
Mono LPA-56	2600622	Sierra East MHP	50	29

PWS CLASSIFICATION	IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No)	1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)
COMMUNITY	No	1200391

1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)	COMPLIANCE PLAN SUBMITTED? (Yes/No)	WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)	MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)
2/3/2012	Yes	Yes	

MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)	POU/POE PROVIDED (Yes/No)
	7/10/2018	No	Yes

QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING STATUS (If Applicable)
1Q2016- 42ug/L (Well #1 (001)"Hot") 1Q2016- 81 ug/L (Well #2 002)"Cold")	Sierra East received a funding agreement from DWSRF and is currently in the planning phase to find a sustainable solution.

PROPOSED SOLUTION	NOTES	RTC? (Yes/No)	RTC DATE	RTC BASIS
Provide centralized treatment. As of 1/28/16, the SEHA is considering going back to the original proposed treatment plan.	6/20/2016: Back-up help couldn't find the public notice info for Mono Sierra East so we will have to wait till Jon gets back from medical leave in July. 2/2/2016-4Q2015 MCL violation entered into Envision. 12/11/2015-M&R violations is due to system not monitoring and lack of an operator. DE updated that SRF funding is being processed by funding coordinator and system is awaiting final funding package.			

DISTRICT NAME- DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION	SERVICE CONNECTIONS
Monterey LPA-57	2700612	Laguna Seca WC	162	57
Monterey LPA-57	2700799	Vista Del Toro WS	87	29

PWS CLASSIFICATION	IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No)	1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)
COMMUNITY	No	1205362
COMMUNITY	No	1205370

1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)	COMPLIANCE PLAN SUBMITTED? (Yes/No)	WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)	MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)
2/2/2009	Yes	Yes	CC0806155
2/4/2009	yes	Yes	CC0806156

MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)	POU/POE PROVIDED (Yes/No)
10/1/2015	3/31/2018	No	No
10/1/2015	3/31/2018	No	NO

QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING STATUS (If Applicable)
1Q/2016-10.5	
1Q/2016-20	Application submitted for SRF Tier 2 Feasibility Study

PROPOSED SOLUTION	NOTES	RTC? (Yes/No)	RTC DATE	RTC BASIS
RAA was under MCL for 1 year, but went back over in 3rd qtr. 2014. System is researching treatment systems. Issued. Q. PON As. Q. As testing	6/27/2016: SPCA WS- they said they were having difficulty with the regional sewer plant taking the waste so they are installing drying beds. 11/3/2015- Waiting to see if nearby system with installed treatment can resolve waste discharge issue			
Applied for prop funding??? Q. PON As. Q. As testing	6/27/2016: They want POE, which is not allowed for compliance purposes by our local ordinance. However, since the state is developing POE/POU regulations, Monterey county is considering amending the ordinance so this may become a viable option if they meet the criteria. 12/24/2015-The compliance order has been updated and the initial compliance plan is due December 31, 2015. System is looking into treatment			

Monterey LPA-57	2701221	Washington School	250	1
Monterey LPA-57	2701296	Moro Rd. #9 WS	210	70
Monterey LPA-57	2701959	Tierra Vista MWC	57	19

NTNC	Yes	1205372
COMMUNITY	No	1205365
COMMUNITY	No	CC0805367

2/3/2009	Yes	Yes	
1/22/2009	No	Yes	CO0806169
4/13/2011	Yes	Yes	CO0806168

	1/31/2010	Yes	No
12/8/2015	3/31/2018	No	No
12/9/2015	3/31/2018	No	No

1Q/2016-25	Feasibility Study underway thru P84
1Q/2016-19	
1Q/2016-11	

Currently conducting pilot testing for treatment through state funding process. Q. PON As. Q. As testing	<p>6/27/2016: System has indicated desire to stay on bottled water. Updated enforcement will be issued in July 2016 indicating bottled water is not long term solution. 5/11/16-Plans have been completed. Principal is interested in staying on bottled water so an updated compliance order is in process.</p> <p>12/1/2015-The project is moving. Peter Haase at Fall Creek said he would deliver the Plans and CEQA documents by this week, but DFA has not received the documents yet. Back in September/October, the new Superintendent had concerns on the monthly operating costs and he was going to discuss with the School Board. Construction most likely it will be funded with DWSRF and/or Prop 1 money.</p> <p>11/3/2015-engineered plans for full scale treatment plant completed.</p> <p>6/1/2015-Pilot test completed and approved by state. Currently working on engineered plans for full scale treatment plant</p>			
Regarding CO: spoke to system representative and the plan is to upgrade blending to comply with MCL. Plan Submitted	<p>6/27/2016: blending is no longer viable option since further testing showed the other well also is high in arsenic. The system missed deadline for compliance plan so enforcement is pending.</p> <p>12/24/2015-The compliance order has been updated and the initial compliance plan is due December 31, 2015. System is looking into treatment. No recent TCR violations.</p>			
PON As, Q. As	6/27/2016: they want to use Isolex and have hired engineer to design plans. Self funding.			

Monterey LPA-57	2702009	Laguna Seca Rec WS	500	1
Monterey LPA-57	2702030	Cypress Community Church WS	200	4
Monterey LPA-57	2702051	Corral de Tierra Estates WS	45	16

NTNC	No	1205361
NTNC	No	1205356
COMMUNITY	No	1205360

1/22/2009	No	Yes	CO0806194
1/29/2009	No	Yes	CO0806104
1/22/2009	No	Yes	CO0806102

1/14/2016	3/31/2018	No	No
6/18/2015	3/31/2018	Yes	No
6/18/2015	3/31/2018	No	No

1Q/2016-16	
1Q/2016-16	
1Q/2016-76	

Proposing new treatment technology. Working with SWRCB for tech. approval. WroILM for supervising ranger regarding plan status. Q. As PON/testing	6/27/2016: proposing POE's and system would fund.			
CO issued, waiting on plan and system on quarterly notification	6/27/2016: plan is delinquent so enforcement is pending.			
Still determining-probably treatment	<p>6/27/2016: They may not meet the July 2016 date since they are very interested in POE/POU, which our county is just now considering so they need to do the cost analysis. We will reevaluate plans due date when we get the selected option. 2/24/2016: is not part of a disadvantaged community. They are self-funding their project by increasing rates or special assessment. Their first milestone is:</p> <ul style="list-style-type: none"> • July 2016- determine preferred alternative – consolidation or treatment. • Jan 2018-develop plans • June 2018-implement compliance option <p>12/24/2015-They submitted initial compliance plan in September. They are researching treatment and intend to self fund. They are working with a vendor and hope to be part of a treatment study.</p>			

Monterey LPA-57	2702550	Grange Hall WS	25	1
Monterey LPA-57	2700702	Prunedale MWC	252	84

NTNC	Yes	1105135 probably not applicable because had RTC-have draft to new CO-just need signatures
COMMUNITY	No	1506006

2/4/2009	No	No	CO0806103
9/19/2014	Yes	Yes	

6/18/2015	3/31/2018	Yes	No
	1/10/2015	No	No

1Q/2016-57	
1Q/2016-10	

Q. PON As. Monthly As sampling	<p>6/27/2016: They are deciding between installing a new treatment plant or purchasing water from Washington School (next door and preferred option). Washington School is stalling on implementing treatment so updated enforcement is pending. 12/1/2015- Proposed solution has not been determined yet. 11/3/2015-treatment plant was working, but system removed treatment plant in July 2014 said too expensive to operate. New compliance order to be issued.</p>			
	<p>5/11/16-April finished water was 32 ppb so plant is still having issues with maintenance. 3/7/2016:they are tweaking their treatment process (updating software to better control backwashes and just added a coagulant feed. The new compliance date is June 30, 2016. If the upgrades don't work, then we will send another compliance order (or citation). 1/29/15- added chemical feed and upgrading software/controls to improve backwash- next few months will indicate if successful. 12/1/2015-Will work with engineer to determine why it's not working. 11/3/2015-treatment plant not working to drinking water standards.- was working for a few months, but started failing again.</p>			

DISTRICT NAME-DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION
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SERVICE CONNECTIONS	PWS CLASSIFICATION	IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No)
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1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)	1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)	COMPLIANCE PLAN SUBMITTED? (Yes/No)
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WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)	MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)	MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)
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DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)	POU/POE PROVIDED (Yes/No)
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QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING STATUS (If Applicable)	PROPOSED SOLUTION
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NOTES	RTC? (Yes/No)	RTC DATE	RTC BASIS
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DISTRICT NAME- DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION	SERVICE CONNECTIONS	PWS CLASSIFICATION

IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No)	1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)	1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)
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COMPLIANCE PLAN SUBMITTED? (Yes/No)	WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)	MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)
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MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)	POU/POE PROVIDED (Yes/No)
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QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING STATUS (If Applicable)	PROPOSED SOLUTION
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NOTES	RTC? (Yes/No)	RTC DATE	RTC BASIS

DISTRICT NAME- DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION	SERVICE CONNECTIONS	PWS CLASSIFICATION

IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No)	1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)	1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)
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COMPLIANCE PLAN SUBMITTED? (Yes/No)	WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)	MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)
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MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)	POU/POE PROVIDED (Yes/No)
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QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING STATUS (If Applicable)	PROPOSED SOLUTION
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NOTES	RTC? (Yes/No)	RTC DATE	RTC BASIS

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COMPLIANCE PLAN SUBMITTED? (Yes/No)	WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)	MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)

MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)	POU/POE PROVIDED (Yes/No)

QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING STATUS (If Applicable)	PROPOSED SOLUTION
		t

NOTES	RTC? (Yes/No)	RTC DATE	RTC BASIS

DISTRICT NAME- DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION	SERVICE CONNECTIONS
Riverside LPA-63	3301380	Saint Anthony Trailer Park	300	95

Riverside LPA-63	3303092	Mecca Arco Travel Center	47	3
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PWS CLASSIFICATION	IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No)	1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)
COMMUNITY	No	1203407

NTNC	No	1103399
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1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)	COMPLIANCE PLAN SUBMITTED? (Yes/No)	WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)	MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)
3/3/2010	Yes	Yes	

6/21/2010	Yes	Yes	
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MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)	POU/POE PROVIDED (Yes/No)
	Unknown. In State's funding program process.	No	Yes

	12/31/2016	No	No
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QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING STATUS (If Applicable)
2Q/2016 - 21	<p>Prop 84 construction project application being processed for review. P84 LOC issued, expires on 3/2/2015. 6-10-16: Prop 84 application was withdrew by applicant due to not being construction ready. Application was submitted to SRF planning. The applicant ia a Public Benefit Corporation which currently is inelgble for funding but with proposed changes to IUP could be made an eligible entity under SRF/Prop 1 2016 DRAFT IUP if Board approves on June 21, 2016. We will proceed with routing the file for contract development and management approval if this happens.</p>
2Q/2016 - 27	<p>Owner submitted pre-application for state funding in 2010.</p>

PROPOSED SOLUTION

Interim treatment has been installed (POU). New well drilled in February 2012 and is online. Proposed solution is to install centralized treatment once funding is received. An interim treatment station has been approved and is currently operating. The LPA and our State DE would prefer that this system consolidate with Coachella Valley Water District (CVWD).

6/13/2016: Owner is self funding this project. Owner submitted a response to compliance order in July 2010. Owner intends to install centralized treatment. Possible future consolidation with CVWD. Owner has submitted application to Riverside County to add a new food facility to the system. LPA has denied the expansion project until arsenic problem has been abated by installing approved treatment or consolidating with Coachella Valley Water District. Preliminary plans to install Filtronics centralized treatment submitted to LPA on 2-6-15. Plans have been approved and LPA expects that system will be in compliance by 4th quarter 2015 or 1st quarter 2016. January 2016 update: Owner submitted action plan to install Filtronics. Still need to submit engineered plans and approve system. Should be completed and operational by end of 2016. 4/18/16: Owner submitted plans on 2/8/16. County and State DE reviewed plans and sent required corrections to system on 3/3/16. County is waiting for plans to be resubmitted with corrections. Contacted system on 4/11/16 for update. System stated revised plans would be submitted very soon. 7/26/16: No status change from previous update. Enforcement action to be initiated if revised plans not submitted by Sept 2016.

NOTES	RTC? (Yes/No)	RTC DATE	RTC BASIS
<p>11/24/2015-Saint Anthony submitted application at end of Oct 2015 for planning funding. Still has an assistance referral for TMF due in January. Owner has obtained a conditional use permit through Riverside County. A condition of the CUP is to provide centralized treatment prior to issuance of any building permits. The existing treatment station has been approved as an interim solution until centralized treatment is installed. This is a county code case. The LPA is working with other Departments to permit this park and obtain compliance. 6/5/2015-Tier 2 arsenic notifications issued quarterly. Well is sampled for arsenic quarterly. Saint Anthony MHP is an unpermitted park. Owner has obtained conditional use permit through Riverside County. A condition of the CUP is to provide centralized treatment prior to issuance of any building permits. The existing treatment station has been approved as an interim solution until centralized treatment is installed. Preliminary treatment plans approved by LPA. Owner of the park has applied for Prop 84 funding. 4/18/16: No status change from previous update. 7/21/16: Plans have been submitted for new distribution system. Treatment plans are pending. The LPA and our state DE would prefer that this system consolidate with Coachella Valley Water District (CVWD).</p>			
<p>Tier 2 arsenic notifications issued quarterly. Well is sampled for arsenic quarterly. System is classified as a non-transient, non community.</p>			

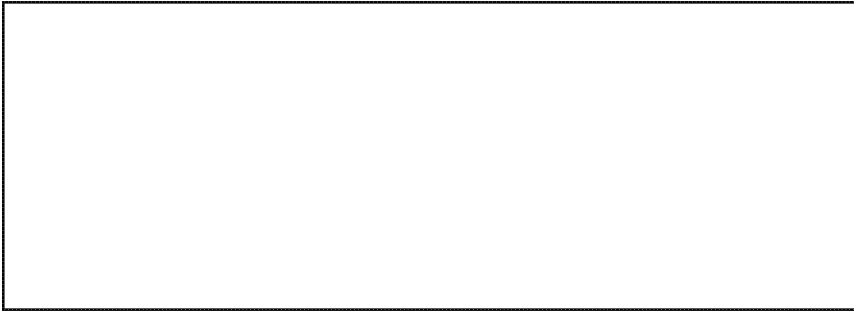
Riverside LPA-63	3303100	Oasis Gardens Water Company	314	157
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COMMUNITY	No	
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3/29/2016	Yes	Yes	
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	1/1/2018	No	No
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2Q/2016 - 11	Currently working with CRWA to submit FFAST application to State. 6/13/2016 (LPA): Water system is working with CRWA on FFAST application. Application is due by 8/31/16. 6-10-16 (DFA): Have applied for Groundwater funding for Chrom 6 problem in FFAST but no application for Arsenic in FFAST
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Tier 2 arsenic notifications issued quarterly. Well is sampled for arsenic quarterly. 7/21/16. Water system has contacted CVWD about consolidation. LPA contacted CVWD re: consolidation. CVWD states that this water system is interested in a master meter and they are in discussions with water system. Oasis Gardens is working with CRWA on a FAAST application to consolidate with CVWD.

DISTRICT NAME- DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION	SERVICE CONNECTIONS
Sacramento LPA-64	3400130	COURTLAND GROUP	40	19
Sacramento LPA-64	3400138	LOCKE WATERWORKS	65	55
Sacramento LPA-64	3400149	RANCHO MARINA MHP	75	35
Sacramento LPA-64	3400164	VIEIRA'S RESORT	150	107

PWS CLASSIFICATION	IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No)	1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)
COMMUNITY	No	900363
COMMUNITY	No	900365
COMMUNITY	No	900369
COMMUNITY	No	0900371

1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)	COMPLIANCE PLAN SUBMITTED? (Yes/No)	WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)	MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)
10/29/2008	Yes	Yes	1500737
10/29/2008	Yes	Yes	1500741
7/11/2008	Yes	Yes	1600778
10/29/2008	Yes	Yes	1500739

MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)	POU/POE PROVIDED (Yes/No)
12/31/2015	7/1/2018	No	No
12/31/2015	7/1/2018	No	No
1/21/2016	7/1/2018	Yes	No
12/31/2015	7/1/2018	No	No

QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING STATUS (If Applicable)
2Q/2016 - 10	
2Q/2016 - 28	The water system just finished a coag/filtration pilot study. Awaiting pilot study report.
2Q/ 2016 33	
2Q/2016 - 25.75 (Well 1) 2Q/2016 - 28.5 (Well 2)	The system's engineer submitted a proposal to the County for review. System previously indicated their intent to fund project on their own, but I have not received a formal response yet. 4/15/16 Water system submitted application to drill new well and submitted proposal for a pilot study to determine which arsenic treatment media they will choose.

PROPOSED SOLUTION	NOTES	RTC? (Yes/No)
Applied for funding and granted for creation of a public entity (CSD). Public notification.	12/29/2015-Data needs to be cleaned up in SDWIS to reflect current status. SOX may be deleted and violations may be reassocated with old compliance order. LPA will reassess on whether this system has RTC. 11/30/2015-LPA was planning on revising compliance orders with a RTC date of 11/16/2016. No longer going to create public entity. Water System just changed ownership in July 2015. Water system is planning on public meeting on 4/20/2016 to look at connecting smaller water systems into a larger water system. Water system ARA has dropped below the MCL. 8/2/2016 Water system is currently not exceeding the MCL and will remain on quarterly sampling.	
Applied for funding and granted and quarterly public notification. In pilot test phase	6/9/2016: Water system has not signed a contract with the larger utility. Water system is not going to do treatment as they cannot afford O&M costs. 11/30/2015-LPA was planning on revising compliance orders with a RTC date of 11/16/2016. Water System finished pilot study. Water system is looking into consolidation with another SWS. Water system had a public meeting on 4/14/2016 in regards to connecting to a larger water system.	
Applied for funding; quarterly public notification; and provided bottled drinking water. 7/24/13 New water treatment plant connected to distribution system. Still exceeding MCL	6/9/2016: Water system hired engineer to determine operation issues with the water system. 11/30/2015-LPA was planning on revising compliance orders with a RTC date of 11/16/2016. Operational issues. Water system changed ownership 3/24/2016. 8/2/2016 Water System is on a compliance order to determine what the operational issues are. Technical Report from PE due to EMD no later than 8/15/2016	
As of 12/23/2015-system has not applied for funding and are on quarterly public notification	6/9/2016: New well was dug May 2016. Arsenic has not been tested for since well was dug. 12/23/2015-LPA states that the water system will be receiving a revised compliance order by the end of the year. 11/30/2015-LPA was planning on revising compliance orders with a RTC date of 11/16/2016. Well #3 is no longer on line 3/15/2016 Water system has submitted application to drill a new well and conduct a pilot study on new well to determine which treatment system will be installed. Well construction permit issued 2/18/16	

RTC DATE	RTC BASIS

Sacramento LPA-64	3400332	OXBOW MARINA	90	200
Sacramento LPA-64	3400433	EDGEWATER MHP	35	29
Sacramento LPA-64	3400103	B & W Resort	100	37

COMMUNITY	No	0900367
COMMUNITY	No	0800347
COMMUNITY	No	1600760

1/24/2008	Yes	Yes	1500743
5/16/2008	Yes	Yes	1500745
3/16/2016	No	Yes	1600760

12/31/2015	7/1/2018	No	No
12/31/2015	7/1/2018	No	
3/16/2016	7/1/2018	No	No

2Q/2016 - 27	Prop 84 construction project application being processed for review.
2Q/ 2016 - 36	6-10-16:No Appication in FFAST
2Q/2016 - 33	Corrective Action Plan due to LPA no later than May 2, 2016.

quarterly public notification	6/9/2016: Water system is in contract with larger utility to connect in October 2016. 11/30/2015-LPA was planning on revising compliance orders with a RTC date of 11/16/2016. Constructing line to consolidate or be a consecutive system with a larger system. Construction for new line to larger water system will being in fall 2016.	
Applied for funding and quarterly public notification. Drilled a new well. Waiting for water quality data.	6/9/2016: Water system is still currently connecting piping from new well to distribution system. April sample results for new well were 13 ug/L. 12/23/2015-LPA states that the water system will be receiving a revised compliance order by the end of the year. An inspection for was conducted in April 2015 and the well has not yet been finalized yet. The LPA has not heard on when the new well will be put online. 11/30/2015-LPA was planning on revising compliance orders with a RTC date of 11/16/2016. In contact with well driller to put wells online. New well has completed T22 testing and is installing piping to put new well online.	
	6/9/2016: Water system has secondary well on site that they are going to test Arsenic levels to determine if that is below the MCL. Sample results due no later than August 2, 2016. 3/15/2016 Water system issued complaince order for ARA exceeding arsenic MCL. 8/2/2016 Water System is currently getting bids from three companies to determine which treatment type is most feasible.	

DISTRICT NAME-DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION
San Bernardino LPA-66	3600025	Bar-Len MWC	200
San Bernardino LPA-66	3600036	Calico Ghost Town	1000

SERVICE CONNECTIONS	PWS CLASSIFICATION	IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No)
38	COMMUNITY	No
15	NTNC	No

1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)	1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)	COMPLIANCE PLAN SUBMITTED? (Yes/No)
1300050	10/4/2012	No
1400130	11/1/2013	No

WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)	MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)	MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)
Yes	CC0000194	7/10/2015
Yes	CC0000213	8/28/2015

DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)	POU/POE PROVIDED (Yes/No)
12/31/2019	No	No
12/31/2019	No	No

QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING STATUS (If Applicable)
1Q/2016-17.25	Consolidation project is complete, The Elem School consolidated with the neighboring WS Lost Hills. Just need to submit project closeout docs and final claims.
2Q/2016-22.25	Applied

PROPOSED SOLUTION	NOTES	RTC? (Yes/No)
PWS sent Tier 2 notifications to all customers, and in the process of funding application	6/24/2016: The system has been in talks with neighboring water system to consolidate however no formal plans have been submitted. The LPA will send out an amended CO and give them 3 years to comply. 5/12/2016-the water system is working with Tetrtech to provide a RO treatment unit. The operators met with EHS in September 2015 to discuss brine disposal options and were referred to the RWQCB for guidance. 12/1/2015-The system applied for funding and is working with CRWA to gain compliance. 6/2015-Talked with RCAC regarding funding possibility. EHS will issue citation without a fine	
Compliance order issued	6/24/2016: Formal plans for the proposed RO system have not been provided. The LPA will send out an amended CO and give them 3 years to comply. 5/9/2016-The water system is working with Tetrtech to provide a RO treatment unit. The operators met with EHS in September 2015 to discuss brine disposal options and were referred to the RWQCB for guidance. 12/1/2015-The water system is working with Tetrtech to provide a RO treatment unit. The operators met with EHS in September 2015 to discuss brine disposal options and were referred to the RWQCB for guidance. 6/2015-RTC depends on funding availability	

RTC DATE	RTC BASIS

San Bernardino LPA-66	3600062	Cailier Water System	100
San Bernardino LPA-66	3600196	CSA 70 W-4 Pioneertown	410

10	NTNC	No
124	COMMUNITY	No

1200026	9/17/2012	No
1200014	7/16/2001	Yes

No	CC0000196	7/10/2015
Yes	CC0000014	

12/31/2016	No	No

2Q/2016-48	
3Q/2016-112.5	<p>Prop 84 planning project funding agreement term expired. Project is pending completion certification.</p>

Tier 2 notifications	<p>6/24/2016: LPA approved the arsenic water treatment plans. System is in the process of being installed. 5/9/2016-EHS is reviewing plans submitted by the water system for an AdEdge arsenic treatment unit. EHS is reviewing plans submitted by the water system for an AdEdge arsenic treatment unit. 11/2/2015-Treatment unit plans were submitted to EHS for review.</p>	
Tier 2 notifications; Consolidation with Hi-Desert Water District in Yucca Valley (depends on funding availability)	<p>6/24/2016: Had a meeting on 6/22 with water system to discuss compliance plan. The water system is to meet with Hi Desert regarding intertie as back up to primary well. 5/9/2016-Design complete for interconnection with High Desert Water District. Awaiting prop 84 construction funds. 5/5/2016: Issued NOV on 3/29/2016 and now are now in negotiations with the county. Fluoride and Uranium were also added as constituents that were above the CA MCLs and were included as information only since the Fed EPA cannot enforce them. 3/8/2016-DDW has requested that EPA issued a compliance order. 2/18/2016-DE followed-up with San Bernardino County Special Districts, who operates the water system, about providing bottled water, and they discussed about applying through FFAST for the interim CAA emergency funds. The CSD have not been directed by the LPA to provide bottled water, so the DE gets the feeling they are hesitant to do so. The DW will keep the discussion going. There is a resolution to this in the works. Last year they completed a P84 planning project to design a 5-mile pipeline to the nearest WS, and DFA is reviewing their construction application now. They are hoping to get the FA out soon and start construction this summer. The DE didn't think he had a project where DFA was keeping the district office out of the loop, but this is one. He learned from DFA on Tuesday this week, that they had a kickoff meeting with the system in November and have been in contact with them on changes to the plans and specs that we approved last year. DFA did say they will keep the DE updated on the next documents to be submitted. 12/1/2015-Design complete for interconnection with High Desert Water District. Awaiting prop 84 construction funds.. 6/2015-RTC depends on funding availability</p>	

San Bernardino LPA-66	3600504	Knoll Enterprises	500
San Bernardino LPA-66	3601015	Ironwood Camp	1000

28	COMMUNITY	No
1	COMMUNITY	No

1200012	8/28/2012	Yes
1100017	6/20/2011	No

Yes	CC0000195	8/8/2014
No	CC0000017	7/10/2015

12/31/2019	No	No
12/31/2019	No	No

2Q/2016-28.25	
3Q/2016-31.75	<p>2/5/2016-Ironwood Campground was cleared by technical, environmental and financial staff in the end of 2014. In April 2015 DFA legal counsel determined that the language in the applicant's bylaws prevented the State from doing business with the entity. This was because they discriminate on who can be a member of the community (campground) and our legal counsel determined that we would be violating state law to funded the project. As a result, the application was inactivated. Submitted Application on 3/26/14 for planning funding</p>

Tier 2 notifications	<p>6/24/2016: Water system unable to apply for funding and has not provided a viable compliance plan. A citation will be issued and an amended compliance order issued to comply in 3 years. 5/9/2016-Water system submitted a compliance plan however it lacked details on how compliance would be achieved. EHS is following up. 12/1/2015-Water system submitted a compliance plan however it lacked details on how compliance would be achieved. EHS is following up. 6/2015-EHS will issue citation without a fine</p>	
Tier 2 notifications	<p>6/24/2016: Water system applied for funding but cannot be approved. The LPA will issue an amended compliance order requiring compliance in 3 years. 5/9/2016-Water systems currently has an RO system that serves the dining hall, both coffee shops, etc. however staff residence are not served. The system has applied for funding. 12/1/2015-Water systems currently has an RO system that serves the dining hall, both coffee shops, etc. however staff residence are not served. The system has applied for funding. 6/2015-Sent water system an amended CO</p>	

DISTRICT NAME- DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION	SERVICE CONNECTIONS
San Diego LPA-67	3701010	Warner Unified School District	250	15

PWS CLASSIFICATION	IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No)	1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)
NTNC	Yes	1506055

1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)	COMPLIANCE PLAN SUBMITTED? (Yes/No)	WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)	MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)
2/4/2015	No	Yes	1606136

MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)	POU/POE PROVIDED (Yes/No)
3/10/2016	3/1/2017	Yes	No

QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING STATUS (If Applicable)
1Q/2016 - 10.6	<p>Assistance referral request was made May 21, 2012. Application received and deemed complete. Request to DFA regarding status of processing of application made by DE Jan 2015. 6-10-16 (DFA): They have applied through FFAST for Interim Emergency Drinking Water and Drought Related Drinking Water Funding Program and is currently being reviewed. Apply end of May 2016</p>

PROPOSED SOLUTION

Drill new well for blending, or
arsenic removal treatment

NOTES

6/15/2016 - Application for Clean-up and Abatement funds for interim solution was submitted in May 2016.

Mark Magtoto of DFA indicated the application would not be considered since the engineering design from NV5 included a POE for the cafeteria building and not a POU as used in other schools with an Arsenic exceedance. A conference call between NV5, CRWA technical assistance provider, Mark Magtoto of DFA, LPA, Certified water operator, Warner School representative and DE happened in 6/2016 and addressed how to move forward.

Engineer NV5 was to investigate the POU used at another school in the State and report back to the group. All documents have been submitted to Brenda Pali of DFA to complete the application for funding for the long term solution. Application is under review and will take several months per Brenda Pali. 11/20/2015-The LPA had a conference call with Warner School today. Kyle, Brenda, Sean, Connie, Noel and the school were present. There are two items missing from the application to make it complete:

- Authorizing Resolution
- Schedule of System Obligations

The school board meets next on December 8th, at which time these items can be addressed. In the meantime the school will complete a Prop 84 application to request funds for bottled drinking water for staff/kids. The LPA is planning on visiting the site while the students are on winter break. At that time, or shortly after their visit, they will issue a revised Compliance Order that meets the approved State requirements. They will work with the DE or DDW staff to ensure that it meets all of the criteria needed to be a formal EA.

6/2015-The water system has two separate distribution systems. Well 3 is located east of Highway 79 and serves a high school, elementary school, bus maintenance building, office and residence. Well 4 and 5 are located west of Highway 79 and serve a resource center, concession stand, ball fields and continuing education classrooms.

04/15/2016 - Revised Citation issued 03/10/2016. School is seeking Clean Up and Abatement Funds for reimbursement of bottled water that is provided at the school. The school is receiving technical assistance from Belinda Carrol with CRWA to complete the application, which will include a request for the installation of a POU at the kitchen. The school is working with Brenda Pauli of DFA for a long term solution.

DISTRICT NAME- DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION	SERVICE CONNECTIONS
San Joaquin LPA-69	3900579	CENTURY MOBILE HOME PARK	50	16
San Joaquin LPA-69	3901169	MSUD-NILE GARDEN SCHOOL	804	3

PWS CLASSIFICATION	IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No)	1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)
COMMUNITY	No	0502327
NTNC	YES	701688

1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)	COMPLIANCE PLAN SUBMITTED? (Yes/No)	WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)	MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)
8/15/2006	Yes	Yes	1202508
10/27/2007	Yes	Yes	1202511

MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)	POU/POE PROVIDED (Yes/No)
7/1/2012	12/1/16 –in State’s Funding Program Processes		
7/1/2012	12/1/16 –in State’s Funding Program Processes		

QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING STATUS (If Applicable)
1Q/2016 - 14 2Q/2016 - 14	Awarded Prop 84 feasibility study grant on 5/21/2013. Project in progress, expected to complete by 11/21/2015.
1Q/2016 - 23 2Q/2016 - 23	Awarded Prop 84 feasibility study grant on 11/28/2012. Project in progress, expected to complete by 11/28/2015. 6/10/2016 NJG - P84 feasibility study was completed on 4/25/16. The City is preparing the CEQA documents and DWSRF construction application. Bottled water is not being supplied from P84 75021 program, but we will reach out to the school district to see if they are interested.

PROPOSED SOLUTION	NOTES	RTC? (Yes/No)
SWRCB working with Eng and Stockton to connect to WS	6/13/16, This is State funded project and San Joaquin County Public Work Department is working on the plan for the new water line extension. Once the County approves the water line extension, the City of Stockton will start the connection process. 1/11/16 CRWA is continuing to work with city and water system towards making a connection using SWRCB Funds. 11/19/2015-As this is a state funding project. The LPA has no idea on the RTC date. LPAs do not write new compliance orders with new RTC dates this is a funded state project. 11/2/2015- Julie Martinez of Cal Rural Water is working with City of Stockton for funding agreement to make a connection to MHP. Engineered Plans approved by County and City in March 2015. City to file for funding agreement w/ state in 60 days.	
Applied for Prop. 84 and SRF funding.	6/13/2016, This is a State funded project and CRWA is working with the water system and San Joaquin County LPA is unaware of the status. 2/22/2016: Reid Johnson of Nolte Vertical 5 is the consultant working on this project. This is a SB funding project that provides money to the City of Manteca to install a new Source and to make a connection to this school through an Emergency out of Service area LaFCO connection. 1/11/16. Consultant, Reid Johnston, is continuing to working with water system and city to make this connection using SWRCB Funds. 11/19/2015-As this is a state funding project. The LPA has no idea on the RTC date. and the LPA doesn't write new compliance orders with new RTC dates when they are being funded. 11/2/2015- LaFCO approved out of service area connection. City working with CRWA for making a connection to the school . 3/31/15 -Sent emails to School, Engineer, City PW and State for update on progress to connect to city. No one at City or State knows where this funding project is at. 3/21/14-applying for LaFCO out of service area connection.	

RTC DATE	RTC BASIS

San Joaquin LPA-69	3901213	AVALOS, SILVIA	30	15
San Joaquin LPA-69	3901334	BJJ COMPANY LLC		

COMMUNITY	No	0801685
		901865

8/28/2008	Yes	Yes	1202512
6/19/2009	Yes	Yes	1202514

7/1/2012	Depends on Century MHP Compliance Date	Y	
7/1/2012	6/1/2015		

1Q/2016 - 13 2Q/2016 - 13	NONE. SRF application submitted 2008 was for nitrate not arsenic. Waiting on Century MHP SRF approval for city connection. This system can make a connection to city water off of new line to Century MHP.
1Q/2016 - 17 2Q/2016 - 17	

<p>Waiting for Century MHP to be served by city for system to make a connection. Notified owner to apply for Funding with State to make a connection to city of Stockton on April 2, 2015.</p>	<p>6/13/2016, This is a State funded project. Yes, bulk hauled water is provided by Aero Pure Water Company.</p> <p>The test well was drilled and destroyed on 10/28/2015.</p> <p>1/11/16 Julie Martinez of CRWA is continuing to work with the water system to obtain the proper paperwork for SWRCB funding to make a connection with the City of Stockton.</p> <p>6/1/2015-System lacks money. Public Notification.11/2/2015-Julie Martinez of Cal Rural Water contacted Silvia regarding needed documentation. Silvia has not yet been able to locate anything but the deed, but she has not yet sent it to me.</p> <p>Silvia gave permission to contact her lab and Quality Service. Inc. for additional information. A scheduled site visit for Nov. 3rd will be made. Pursuing the connection to City of Stockton .</p>	
<p>4/27/2016-Encroachment Permit has been submitted to County for 12" water line extension Per Haley Contracting . 2016- Waiting to see how much land Cal Trans will take when Hwy. 99 clover leaf is constructed. Will connect to well that meets standards, if they will still be in business. Well collapsed. The Water System has a Will Serve letter from California Water Services to provide water to the parcel. They are currently going to Cal Trans for a permit to trench up Cal Trans road to install the new water line. This connection should be accomplished by March 2016.</p>	<p>6/13/2016, Contractor has submitted the second round of corrections to San Joaquin County Public Work Department pending for approval to install a 12" Water main extnsion. If not finished by the end of this year, A new order will be issued with a new RTC date. 1/11/2016- On 9/15/15 the LPA was made aware that the new source collapsed and was no longer a viable option. The water system was directed to obtain a Will Serve letter from Cal Water Services for a connection. On 9/29/15 the LPA received a copy of the "Will Serve" letter that confirms Cal Water Services will service this parcel. The Water System is working with Cal Water Services and Cal Trans for permits and approval to cut through the road to make a connection with the Water System. This connection should be accomplished by March 2016. 11/2/2015-New source Well collapsed. They received a Will Serve letter from Cal Water and will be making a connection within the next 12 months by 10/2016. 3/1/2015- Cal Trans completed Hwy 99 construction and took property away from this system. Now in process of installing new separate drinking water distribution system from a new source that meets arsenic standards. 2/1/15 received plans to separate industrial water use from potable use and MDD study. Plan approved for use of a new source and distribution installation. System to be in compliance by 6/1/2015.</p>	

DISTRICT NAME-DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION	SERVICE CONNECTIONS
San Luis Obispo LPA-70	4000637	Country Hills Estates	81	27
San Luis Obispo LPA-70	4000774	Pleasant Valley Elementary	150	1

PWS CLASSIFICATION	IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No)	1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)
COMMUNITY	No	0800229
NTNC	Yes	0800231

1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)	COMPLIANCE PLAN SUBMITTED? (Yes/No)	WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)	MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)
1/16/2009	No	Yes	
1/16/2009	No	Yes	

MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)	POU/POE PROVIDED (Yes/No)
3/23/2016	7/31/2018	NO	Yes (at some homes), most use bottled water
	7/31/2017	YES	

QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING STATUS (If Applicable)
2Q/2016 - 27	Started funding process, Jeff Densmore has copy of the initial docs.
2Q/2016 - 16	WORKING ON PLANNING LOAN I THINK (check with Jeff Densmore)

PROPOSED SOLUTION	NOTES	RTC? (Yes/No)
All wells in area have arsenic, system reluctant to invest in new sources, the want to do treatment, I'm encouraging them to revisit consolidation.	5/4/2016-DE received a call from a water system representative saying they are ready to move forward with funding and treatment. 1/29/16 - Neighboring development reaching out to from larger service area, would add an Arsenic well but pooling more connections may be beneficial 12/1/2015-Country Hills really can't consolidate with any local system - they are still looking at the POU option. There is a large adjacent parcel which is trying to split into 22 lots. This parcel has one well (with Arsenic) but they might be willing to throw money at Country Hills and then perhaps they can all have a treatment plant installed. Very political. 6/2015-Out to bid for POU.	
First choice new source, second is treatment	5/4/2016-The school just wrapped up their pilot study and we are meeting with them Monday to discuss the project moving forward. 1/29/16 - pilot plant continues to operate, data thus far shows that arsenic is reduced from approximately 12-13 ppb down to ND. 12/1/2015-the plant was brought on-line about a week ago. The LPA has not seen data yet. They are also exploring a new well and are looking at sites. Still in funding world as far as the LPA knows. 6/2015-In pilot test with treatment system.	

RTC DATE	RTC BASIS

DISTRICT NAME- DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION	SERVICE CONNECTIONS	PWS CLASSIFICATION

IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No)	1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)	1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)
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COMPLIANCE PLAN SUBMITTED? (Yes/No)	WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)	MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)
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MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)	POU/POE PROVIDED (Yes/No)
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QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING STATUS (If Applicable)	PROPOSED SOLUTION
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NOTES	RTC? (Yes/No)	RTC DATE	RTC BASIS

DISTRICT NAME- DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION	SERVICE CONNECTIONS	PWS CLASSIFICATION

IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No)	1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)	1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)
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COMPLIANCE PLAN SUBMITTED? (Yes/No)	WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)	MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)
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MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)	POU/POE PROVIDED (Yes/No)
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QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING STATUS (If Applicable)	PROPOSED SOLUTION
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NOTES	RTC? (Yes/No)	RTC DATE	RTC BASIS

DISTRICT NAME-DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION

SERVICE CONNECTIONS	PWS CLASSIFICATION	IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No)
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1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)	1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)	COMPLIANCE PLAN SUBMITTED? (Yes/No)
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WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)	MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)	MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)
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DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)	POU/POE PROVIDED (Yes/No)
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QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING STATUS (If Applicable)	PROPOSED SOLUTION
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NOTES	RTC? (Yes/No)	RTC DATE	RTC BASIS
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DISTRICT NAME- DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION	SERVICE CONNECTIONS
Stanislaus LPA-80	5000033	Coble's Corner	50	20
Stanislaus LPA-80	5000051	Mobile Plaza Park	125	50

PWS CLASSIFICATION	IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No)	1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)
COMMUNITY	No	1180001
COMMUNITY	No	1080001

1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)	COMPLIANCE PLAN SUBMITTED? (Yes/No)	WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)	MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)
3/19/2010	No*	Yes	
9/20/2010	No*	Yes	

MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)	POU/POE PROVIDED (Yes/No)
	9/30/2014	No	No
	3/31/2015	No	No

QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING STATUS (If Applicable)
1Q/2016 - 13	6/13/16 (JG): City of Hughson has applied on behalf of Cobles Corner to consolidate them, the City is currently completing its Env document for the construction project, should have complete app by December 2016. The City is working on fixing their arsenic problem prior to working on this consolidation project.
1Q/2016 - 12	6-10-16: MPP will consolidate with Keyes. The construction FA is getting very close. We requested FY 14/15 audited financial statements, which Keyes will submit by the end of the month (6/16) at the latest. Everything else from an SRF standpoint appears ready to go. However, we may be able to get them additional grant funds through a new groundwater Prop 1 funding program. That program doesn't have their process/structure in place yet. If we funded the project solely with SRF money, I'd project an August 16' FA issuance. If we co-fund, it will take longer

PROPOSED SOLUTION	NOTES	RTC? (Yes/No)	RTC DATE	RTC BASIS
Consolidation into city of Hughson water supply.	11/24/2015-Can system move forward with consolidation so when Hughson returns to compliance, all systems RTC at the same time? The LPA and SWS are not involve in this process and therefore cannot comment on moving forward with the consolidation. 11/2/2015-*Formal compliance plan has not been submitted to this department, but this water system is a candidate a large water system consolidation project (Hughson City). Compliance order will be revised based on definitive guidance this project will happen. Awaiting response.			
Consolidation into city of Keyes water supply.	11/24/2015-Can system move forward with consolidation so when Keyes returns to compliance, all systems RTC at the same time? The LPA and SWS are not involve in this process and therefore cannot comment on moving forward with the consolidation. 11/2/2015-* Formal compliance plan has not been submitted to this department, but this water system is a candidate a large water system consolidation project (Keyes Water System). Compliance order will be revised based on definitive guidance this project will happen. Awaiting response.			

Stanislaus LPA-80	5000077	Ceres West MHP	161	46
Stanislaus LPA-80	5000085	Green Run Mobile Estates	100	46

COMMUNITY	No	1380001
COMMUNITY	No	1180001

3/6/2013	No	Yes	DER-16CO-005
3/19/2010	No*	Yes	

4/22/2016	4/1/2018	No	No
	9/30/2014	No	No

1Q/2016 - 20	
1Q/2016 - 14	

Consulting with LAFCO to determine if consolidation into city of Ceres would be allowable.	6/16/16 - On June 13, 2016 the water system went before the City of Ceres Council to request consolidation. The City of Ceres rejected this request for consolidation. A new Corrective Action Plan will be required of the water system. 4/22/16 - Office Hearing was conducted on April 19, 2016. A new compliance order is being generated and water system has been directed to provide documentation to support their claim that LAFCO has rejected their consolidation request. 2/26/2016: Revised compliance order will be drafted following an Office Hearing that is scheduled for April 5, 2016. 2015: Formal compliance plan has not been submitted to this department. Compliance order will be revised based on definitive guidance. Awaiting response.			
Consolidation into city of Keyes water supply.	11/24/2015-Can system move forward with consolidation so when Keyes returns to compliance, all systems RTC at the same time? The LPA and SWS are not involve in this process and therefore cannot comment on moving forward with the consolidation. 11/2/2015-* Formal compliance plan has not been submitted to this department, but this water system is a candidate a large water system consolidation project (Keyes Water System). Compliance order will be revised based on definitive guidance this project will happen. Awaiting response.			

Stanislaus LPA-80	5000086	Countryside MH Estates	60	44
Stanislaus LPA-80	5000218	Country Villa Apts.	30	23
Stanislaus LPA-80	5000273	Gratton School	110	2

COMMUNITY	No	1280001
COMMUNITY	No	1380001
NTNC	Yes	1180001

7/9/2012	No*	Yes	
5/2/2013	No*	Yes	
3/17/2010	Yes	Yes	

	3/31/2015	No	No
	5/2/2016	No	No
	9/30/2014		

1Q/2016 - 11	
1Q/2016 - 22	
1Q/2016 - 13	Prop 84 feasibility study is completed. Submitted SRF application for construction funding

Consolidation into city of Keyes water supply.	11/24/2015-Can system move forward with consolidation so when Keyes returns to compliance, all systems RTC at the same time? The LPA and SWS are not involve in this process and therefore cannot comment on moving forward with the consolidation. 11/2/2015-* Formal compliance plan has not been submitted to this department, but this water system is a candidate a large water system consolidation project (Keyes Water System). Compliance order will be revised based on definitive guidance this project will happen. Awaiting response.			
Consolidation in city of Hughson water supply.	11/24/2015-Can system move forward with consolidation so when Hughson returns to compliance, all systems RTC at the same time? The LPA and SWS are not involve in this process and therefore cannot comment on moving forward with the consolidation. 11/2/2015-*Formal compliance plan has not been submitted to this department, but this water system is a candidate a large water system consolidation project (Hughson City). Compliance order will be revised based on definitive guidance this project will happen. Awaiting response.			
New source and possible future arsenic treatment.	*Construction application is complete and FA is in progress. Compliance order will be revised based on projected time frame for FA and construction. Awaiting response.			

Stanislaus LPA-80	5000308	B&H Manufacturing	90	1
Stanislaus LPA-80	5000389	Monterey Park Tract CSD	186	50

NTNC	No	1080001
COMMUNITY	No	1080001

9/23/2010	Yes	Yes	Fed # not assigned; compliance order number DER-16CO-002
9/20/2010	Yes	Yes	

3/1/2016	3/1/2017	YES	No
	9/30/2016	Yes	No

1Q/2016 - 8	
1Q/2016 - 32	In progress for receiving financing agreement. Co-funded with P84 for all grant funding. SRF/Prop 84 construction project application being processed for review.

<p>Consolidation into city of Ceres water supply.</p>	<p>6/16/16 - Water system obtained legal council to move negotiations forward and anticipates closure of negotiations by the end of June. Begining in July the water system will initiate obtaining construction permits for the service connection. 4/22/16 - The water system projects having consolidation fees negotiated with City of Ceres within the 2nd Qtr of 2016. 2/26/2016: This water system is scheduled for an Office Hearing on March 1, 2016 due to failure to move forward with consolidation and will receive a revised compliance order. 11/2/2015- *Consolidation plans submitted on 8/24/15. Existing well will be converted into a landscape well and domestic supplies will be provided</p>			
<p>Consolidation into city of Ceres water supply.</p>	<p>6/16/16 - Water line and facilities construction has been completed and inspected. Bacteriological contamination was found in newly constructed lines which has resulted in a delay. System is currently hooked to city water, but remains on public notification until Ice Piggying of the existing distribution lines is completed and bact testing completed. 4/22/16 - Construction of supply line for purchased water is projected to be finished in the next couple of months. This department has issued a destruction permit for one of the exisitng sources. 11/2/2015- *Project has go out for bid awaiting construction schedule. Compliance order will be revised based on projected time frame for FA and construction. Awaiting response.</p>			

Stanislaus LPA-80	5000465	Duarte Nursery	75	7
Stanislaus LPA-80	5000484	United Pallet	45	5
Stanislaus LPA-80	5000498	Patchetts Ford Mercury	35	1

NTNC	No	1380002
NTNC	No	1380001
NTNC	No	Pending

6/13/2013	Yes	Yes	
3/18/2013	Yes	Yes	
Pending	N/A	N/A	TBD

	6/4/2014		
	3/18/2016	Yes	No
TBD	TBD	No	No

1Q/2016 - 6	
1Q/2016 - 12	
1Q/2016 - 10	N/A

DWSAP and CEQA being cleared for construction of a new source.	6/16/16 - The source is now showing elevated levels of nitrates and the water system has been required to initiate quarterly sampling. The Water system submitted correspondence on 6/8/16 indicating that they would be submitting documentation to obtain a well construction permit by the end of June 2016. A new corrective action plan is to follow per this correspondence. 4/22/16 - No new progress. 11/2/2015-*Requested guidance from Waterboards on RTC for water systems with RAA below, but near MCL.			
Consolidation into city of Ceres water supply.	4/22/16 - The water system owner experienced a medical emergency and was unable to attend. The office hearing was rescheduled for May 17, 2016 as his Dr will release him for attendance at this time. 2/26/2016: The water system has not moved forward with consolidation. An Office Hearing will be conducted on April 12, 2016, with a revised compliance order to follow. 9/10/15 this water system received LAFCO Approval Letter for Out of Boundary Service Agreement. Consolidation time frame will be forthcoming.			
TBD	4/22/16 - This water system RAA is trending upward. Initial testing for 2Q - 2016 indicates the RAA will exceed the MCL in 2Q - 2016. A compliance order will follow once the official RAA is established.			

Stanislaus LPA-80	5000570	Valley Peterbilt	25	2
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NTNC	No	1080001
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9/21/2010	Yes	Yes	1680001
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1/19/2016	1/22/2018	Yes	No

1Q/2016 - 11	
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<p>Water system owner to investigate treatment plant technology for arsenic that is currently being used by Fresh Point.</p>	<p>4/22/16 - Water system has secured a civil engineer with water experience and is developing an application for installation of a treatment plant. 1/19/16 - Office Hearing conducted on 1/19/16 for this water system. A new compliance order is being issued to the water system. 11/24/2015-On November 10, 2015 this water system failed to provide the required course of action. Further legal action will be taken against the water system.11/2/2015- Installation of new source not likely to result in RTC, currently city of Turlock consolidation not feasible at this time.</p>			
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DISTRICT NAME- DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION	SERVICE CONNECTIONS
Tehama LPA-82	5201137	Millstream MHP	118	53
Tehama LPA-82	5200550	New Orchard MHP	100	43

PWS CLASSIFICATION	IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No)	1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)
COMMUNITY	No	1300005
COMMUNITY	No	1300006

1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)	COMPLIANCE PLAN SUBMITTED? (Yes/No)	WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)	MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)
10/3/2012	No	Yes	1300005
1/21/2009	Yes	Yes	1300006

MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)	POU/POE PROVIDED (Yes/No)
10/3/2012	Dec-16	No	No
1/21/2009	Dec-16	No	No

QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING STATUS (If Applicable)
2Q/2016 - 20.75	Approved for Design 6/10/2016 NJG - Processing DWSRF construction application to consolidate with Los Molinos CSD. DDW approved P&S on 5/24/16. DFA received a copy of Cultural Resources Inventory Report; ERU will review the report and contact SHPO for acknowledgement.
2Q/2016 - 20.75	Approved for Design 6/10/2016 NJG - Processing DWSRF construction application to consolidate with Los Molinos CSD. DDW approved P&S on 5/24/16. DFA received a copy of Cultural Resources Inventory Report; ERU will review the report and contact SHPO for acknowledgement.

PROPOSED SOLUTION	NOTES	RTC? (Yes/No)	RTC DATE	RTC BASIS
Consolidate with Los Molinos Water	12/14/2015-Stuck in CEQA process. Had hoped to be drilling new well January 2016.			
Consolidate with Los Molinos Water	12/14/2015-Stuck in CEQA process. Had hoped to be drilling new well January 2016.			

DISTRICT NAME- DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION	SERVICE CONNECTIONS
Yolo LPA-87	5700652	Yolo Fliers Club	410	3

PWS CLASSIFICATION	IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No)	1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)
NTNC	No	1401084

1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)	COMPLIANCE PLAN SUBMITTED? (Yes/No)	WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)	MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)
9/24/2014	Yes	Yes	

MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)	POU/POE PROVIDED (Yes/No)
	1/1/2016	No	No

QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING STATUS (If Applicable)
1Q/2016 - 10.0	

PROPOSED SOLUTION	NOTES	RTC? (Yes/No)	RTC DATE	RTC BASIS
Centralized resin strong based ion exchange treatment installed in January 2016.	3/10/2016: Installed Culligan ion exchange centralized treatment. Effluent results were taken at the end of January 2016, LPA awaiting notification of the results. LPA will RTC when RAA is below and treatment is established to be working. 8/8/16: Source for water system has failed to supply adequate domestic water supply. A new well was drilled in July 2016. Initial water testing will determine if Arsenic removal treatment is still necessary. The department will hold a meeting with the operator and owner of water system to discuss domestic supply, new source testing and old well abandonment (August 2016).			

Yolo LPA-87	5700778	Yolo County Central Landfill	40	3
Yolo LPA-88	5700514	Bogle Winery	40	3

NTNC	No	1401051
NTNC	No	1201031

7/14/2014	Yes	Yes	
11/1/2012	Yes	Yes	

	9/1/2016	No	Yes
	1/31/2017	Yes	No

2Q/2016 – 11.0	
2Q/2016 - 12.5	